



Commodity Procurement Services T/A Independent Liquor SA  
Cosmo Business Park  
81 Malta Street Cosmo City Ext 15 - 2188  
0117086542/3  
Liquor Licence: GLB7000000928  
VAT No - 4040145486

# TAX INVOICE

Invoice: 78189

Invoice Date : 06/09/2023  
Terms : Due end of next month  
Order No: : 39423

Salesperson : Comm broke

## Bill To

George Trust T/A Prestons George  
Prestons Liquor 2 Archie Place  
Young Park  
Eastern Cape  
6529

## Ship To

SAFWASM (United George)  
Cnr Knysna Rd & Second Str  
Eastern Extension  
George Eastern Cape 6529  
VAT:4490204825

## Description

Tiqqle - Tequila & Bubblegum Cream Liqueur 15.5% Alc  
/Vol. - 750ml Bottle

Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
TEQBUB	GEO - Liquor Runners	12.00 ea	148.20	15.00	1,778.40

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
PAYMENT REF: 78189

Sub Total (excl) 1,778.40  
VAT (15%) 266.76  
Total R2,045.16  
Balance Due R2,045.16

Thank you for your business - The Independent Liquor Family really do appreciate it.

## Terms & Conditions

Please check stock received against invoice/waybill.  
We cannot be held responsible for shortages for stock not checked.  
Please also note we are not responsible for stock that has expired in your store!

## GOODS RECEIVED

SATU JAN GEORGE  
Cnr Knysna Rd & Second Str  
Tel: 014 8714974  
VAT Reg. nr. 4440204825

By: *[Signature]* Name: \_\_\_\_\_  
DISTRIBUTOR  
LIQUOR RUNNERS GEORGE  
RG0002813  
8/9/23

**WE WILL NOT CREDIT STOCK THAT IS SIGNED FOR!!**  
**PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!**

IF THERE ARE ANY ISSUES, PLEASE CALL US WHILE THE DRIVER IS THERE - 0117086542/3  
RETURNED INVOICES MUST BE STAMPED/SIGNED WITH REASON FOR NOT ACCEPTING.