



**INDEPENDENT LIQUOR**

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: **106103**

Invoice Date  
Terms  
Order No:

: **03/07/2025**  
: **Due end of next month**  
: **Sfiso (Email)**

Salesperson : **Mary Kirby**

**Bill To**

**Spar Lowveld - 603372**  
THE SPAR GROUP LIMITED t/a SPAR LOWVELD  
1 Christy Crescent  
Nelspruit  
Mpumalanga  
1390

**Ship To**

Tops @ Malelane - 63004  
1240 Air Street  
Malelane Mpumalanga 1320  
VAT:4110168723  
TOPS63004

**Item & Description**

BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila  
- 15.5% Alc/Vol, 750ml Bottle - 6009822690974

Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
BOKSHO T	JHB - Liquor Runners	6.00 ea	145.87	15.00	875.22

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
REF: **106103**

Sub Total (excl) 875.22  
VAT (15%) 131.28  
**Total R1,006.50**  
**Balance Due R1,006.50**

Notes

Thank you for your business - We really do appreciate it.

Terms & Conditions

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!

**Tops at Malelane**  
Tel: 013 790 0157  
Fax: 013 790 0179

**PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!**

**IF THERE ARE ANY ISSUES,  
SIGN WITH NAME.**

NATIONAL PARK LIQUOR STORES (PTY) LTD

t/a TOPS MALALANE

PO BOX 280 MALALANE 1320, TEL: (013) 790 0157

EMAIL: tops@edlex.co.za

**GOODS RECEIPT**

42821


Received from Supplier: INDEPENDENT  
LIQUOR

Supplier Invoice No.: 106103

Courier Details: OWH

Date: 08/01/2025

Goods Received By (Print Name): SFISO

Signature: 

Document Amount (in Rands): R 1 006,50

Claim --AV Number: ..... Claim Amount: .....

**CONTENTS NOT CHECKED**

IF PAID	
CHEQUE No.:	
AMOUNT	
DATE	