



**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: **107587**

Invoice Date	: 07/08/2025	Salesperson	: Mary Kirby
Terms	: Due end of next month		
Order No:	: Sifiso (77149)		

Bill To	Ship To
Spar Lowveld - 603372 THE SPAR GROUP LIMITED t/a SPAR LOWVELD 1 Christy Crescent Nelspruit Mpumalanga 1390	Tops @ Malelane - 63004 1240 Air Street Malelane Mpumalanga 1320 VAT:4110168723 TOPS63004

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila - 15.5% Alc/Vol, 750ml Bottle - 6009822690974	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: **107587**

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

Jonas

Manoela

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

12/08/25

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

43266

Received from Supplier:.....

Independent Liquor

Supplier Invoice No.: 107587.....

Courier Details:.....

Date: 12/08/2025.....

Goods Received
By (Print Name) N. order.....

Signature: [Signature].....

Document Amount R 1 000.50
(in Rands).....

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

CONTENTS NOT CHECKED

IF PAID	
CHEQUE No.:	
AMOUNT	
DATE	