



**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: **111039**

Invoice Date : **10/11/2025**
Terms : **Due end of next month**
Order No: : **Sifiso (78448)**

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	JHB - Liquor	6.00	145.87	15.00	875.22
T	Runners	ea			

BANK DETAILS - COMMODITY PROCUREMENT SERVICES

NEDBANK

Branch Code: 128605

A/C No. 101 870 2253

REF: **111039**

Sub Total (excl)
VAT (15%)

875.22

131.28

Total

R1,006.50

Balance Due

R1,006.50

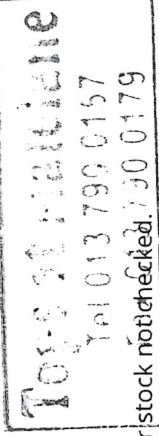
Notes

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

Terms & Conditions

We cannot be held responsible for shortages for stock that has expired in your store!

Please also note we are not responsible for stock that has expired in your store!



Wendy

18/11/25

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

44382

Received from Supplier:.....

INDEPENDENT LIQUOR

Supplier Invoice No.:.....

111039

Courier Details:.....

OWN

Date:.....

18/11/2025

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

N. DODIA

Signature:.....

Document Amount (in Rands).....

R 1 006.50

Claim --A/V Number:..... Claim Amount:.....

CONTENTS NOT CHECKED

IF PAID	
CHEQUE No.:	
AMOUNT	
DATE	