



**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: **107042**

Invoice Date : <b>25/07/2025</b>	Salesperson : <b>Ricky Chetty</b>
Terms : <b>Due end of next month</b>	
Order No: : <b>Catherine</b>	

<b>Bill To</b>	<b>Ship To</b>
<b>Spar Kwazulu Natal Division - 104691</b> 304 Aberdare Drive Phoenix Kwazulu-Natal 4068	Tops @ Spar Harbourview - 11763 Cnr Sinclair & Daly Road Port Shepstone Harbourview Kwazulu-Natal 4265 VAT:4770260950 TOPS11763

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	KZN - Liquor Runners	4.00 ea	145.87	15.00	583.48

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BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: <b>107042</b>	Sub Total (excl)	583.48
	VAT (15%)	87.52
	<b>Total</b>	<b>R671.00</b>
	<b>Balance Due</b>	<b>R671.00</b>

Notes

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

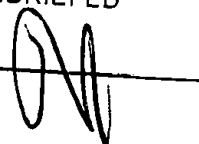
Terms & Conditions

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!

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

IF THERE ARE ANY ISSUES.

SIGN WITH NAME. Runners Durban  
DEBRIEFED

Signed 

<b>Harbourview SUPERSPAR</b>	
Store Code: <b>11763</b>	
GOODS RECEIVED BY: .....	(Name)
SIGNATURE: .....	
DATE: <b>29/07/25</b>	GRV No: <b>69841</b>
In the event of queries our claim no/a .....	