



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: **107783**

|              |                         |             |                |
|--------------|-------------------------|-------------|----------------|
| Invoice Date | : 13/08/2025            | Salesperson | : Ricky Chetty |
| Terms        | : Due end of next month |             |                |
| Order No:    | : Rahul                 |             |                |

|                                                                                                       |                                                                                                                    |
|-------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|
| <b>Bill To</b>                                                                                        | <b>Ship To</b>                                                                                                     |
| <b>Spar Kwazulu Natal Division - 104691</b><br>304 Aberdare Drive<br>Phoenix<br>Kwazulu-Natal<br>4068 | Tops @ Stanger - 10994<br>125 Balcomb Street<br>Stranger Central Kwazulu-Natal 4450<br>VAT:4110187160<br>TOPS10994 |

| Item & Description                                                                                             | Item Code    | Warehouse               | Qty        | Unit Price | VAT % | Net Price (Excl) |
|----------------------------------------------------------------------------------------------------------------|--------------|-------------------------|------------|------------|-------|------------------|
| BOKSHOT - Strawberry & Marula Cream Liqueur infused with Tequila - 15.5% Alc/Vol, 750ml Bottle - 6009888384299 | BOKSTR<br>AW | KZN - Liquor<br>Runners | 1.00<br>ea | 145.87     | 15.00 | 145.87           |

|                                                                                                                               |                                                                                                  |
|-------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------|
| BANK DETAILS - COMMODITY PROCUREMENT SERVICES<br>NEDBANK<br>Branch Code: 128605<br>A/C No. 101 870 2253<br>REF: <b>107783</b> | Sub Total (excl) 145.87<br>VAT (15%) 21.88<br><b>Total R167.75</b><br><b>Balance Due R167.75</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.

**TOPS STANGER**  
SPAR A/C No: 10994  
GOODS RECEIVED BY: *Ricky Chetty* (Name)  
SIGNATURE: *Ricky Chetty*  
DATE: 18/08/25 GRV No: 209  
In the event of queries our claim no./s refers  
Time from: To:

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

IF THERE ARE ANY ISSUES.  
SIGN WITH NAME.

Liquor Runners Durban  
DEBRIEFED  
Signed *[Signature]*