



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: 108138

Spar Kwazulu Natal Division - 104691 304 Aberdare Drive Phoenix Kwazulu-Natal 4068	Tops @ Park Square - 11657 Cnr Park Ave & Centenary Blvd Park Square Umhlanga Kwazulu-Natal 4321 VAT:4920283225 TOPS11657
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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	BOKSHOT	KZN - Liquor Runners	1.00 ea	145.87	15.00	145.87

Liquor Runners Durban
DEBRIEFED

Signed

BANK DETAILS - COMMODITY PROCUREMENT SERVICES	Sub Total (excl)	145.87
NEDBANK	VAT (15%)	21.88
Branch Code: 128605	Total	R167.75
A/C No. 101 870 2253	Balance Due	R167.75
REF: 108138		

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!

PARK SQUARE SPAR & TOPS
SPAR A/C No. 11657
DATE: 29/8/25
GRV NO: 27180 SEQ NO:
NAME: [Signature]
In the event of queries our claim no/s
..... refer/s.

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

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

Ref