



**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: **110312**

Invoice Date : **24/10/2025**
Terms : **Due end of next month**
Order No: : **Pumz**

Salesperson : **Concynthia De Souza**

Bill To

Tops @ Parkrand - 22179

44 Van Wyk Louw Drive
Parkrand
Boksburg, 1459
Gauteng

Ship To

Tops @ Parkrand - 22179
44 Van Wyk Louw Drive
Parkrand
Boksburg, 1459 Gauteng
VAT: 4220197380
TOPS22179

Item & Description

BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila
- 15.5% Alc/Vol, 750ml Bottle - 6009822690974

BOKSHOT - Strawberry & Marula Cream Liqueur infused with Tequila -
15.5% Alc/Vol, 750ml Bottle - 6009888384299

Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
BOKSHO T	JHB - Liquor Runners	6.00 ea	145.87	15.00	875.22
BOKSTR AW	JHB - Liquor Runners	1.00 ea	145.87	15.00	145.87

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: **110312**

Sub Total (excl) 1,021.09
VAT (15%) 153.16
Total R1,174.25
Balance Due R1,174.25

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!

**LIQUOR RUNNERS JHB
DEBRIEFED 2**

DATE: _____

TIME: _____

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

**TOPS PARKRAND
22179**

IF THERE ARE ANY ISSUES,
SIGN WITH NAME.

(Print Name & Sign)

**TOPS PARKRAND
22179**

Checked
by

(Print Name & Sign)

Date

30/10/25