



**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: **111762**

Invoice Date : **26/11/2025**  
Terms : **Due end of next month**  
Order No: : **Carlos**

Salesperson : **Concynthia De Souza**

**Bill To**

**Tops @ 2nd Avenue - 21943**

2nd Ave Shopping Centre  
Cnr Jim Fouche & 2nd Ave  
Alberton  
Gauteng  
1457

**Ship To**

Tops @ 2nd Avenue - 21943  
2nd Ave Shopping Centre  
Cnr Jim Fouche & 2nd Ave  
Alberton Gauteng 1457  
VAT:4480111386  
TOPS21943

**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 | 12.00 | 145.87     | 15.00 | 1,750.44         |
| T         | Runners      | ea    |            |       |                  |

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
REF: **111762**

Sub Total (excl) 1,750.44  
VAT (15%) 262.57  
**Total R2,013.01**  
**Balance Due R2,013.01**

**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.

**2ND AVENUE TOPS** (4)  
VAT No: 4480111386  
RECEIVED BY: *Carlos*  
DATE: *28/11/25*  
QTY: *12*  
GRV No: *111762*

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

DATE: *28/11/25*  
IF THERE ARE ANY ISSUES.  
TIME SIGN WITH NAME.