



**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: **106871**

Invoice Date : **22/07/2025**  
Terms : **Due end of next month**  
Order No: : **Urshula (WhatsApp)**

Salesperson : **Comm broke**

**Bill To**  
**Spar Eastern Cape - 005844**  
Perserverance Industrial Park  
Kohler Road  
Port Elizabeth  
Eastern Cape  
6005

**Ship To**  
Tops @ Gonubie - 46201  
Shop 12, Anlyn Centre  
85 Main Road  
Gonubie, 5256 Eastern Cape  
VAT: 4010260406  
TOPS46201

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	EL - Brewmaster	✓ 11.00 ea	145.87	15.00	1,604.57
BOKSHOT - Strawberry & Marula Cream Liqueur infused with Tequila - 15.5% Alc/Vol, 750ml Bottle - 6009888384299	BOKSTR AW	EL - Brewmaster	✓ 6.00 ea	145.87	15.00	875.22

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
REF: **106871**

Sub Total (excl) 2,479.79  
VAT (15%) 371.97  
**Total R2,851.76**  
**Balance Due R2,851.76**

**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!

**GONUBIE TOPS**  
**TOPS A/C NO 46201**  
GOODS RECEIVED BY: *Urshula* (NAME)  
SIGNATURE: *Urshula*  
DATE: *24/07/25* GRV NO: .....  
IN THE EVENT OF QUERIES OUR CLAIM NOS  
REFER/S

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

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