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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: 100425

Invoice Date	16/01/2025	Salesperson	Wayne Williams
Terms	Due end of next month		
Order No	Dave		

<b>Bill To</b>	<b>Ship To</b>
<b>Tops @ Bela Bela - 30386</b> 53 Chris Hani Way Warmbaths Bela Bela Limpopo 480	Tops @ Bela Bela - 30386 53 Chris Hani Way Warmbaths Bela Bela Limpopo 480 VAT:4410158036 TOPS30386

CRU2851  
R. 153.35

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
24 Mixed Tray of 50ml x 20, 24% Abv and 15.5% Alc/Vol - 6009888384319	TFMIX20	AM Marketing	5.00 Tray	254.78	15.00	1,273.90
BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila - 15.5% Alc/Vol, 750ml Bottle - 6009822690974	BOKSHO T	AM Marketing	6.00 ea	133.35	15.00	800.10
Double Act - Springbok Tray of 20 Shooters 20 x 30ml 15.5% Alc/Vol. - 6009888384183	SHOSP20	AM Marketing	5.00 Tray	325.05	15.00	1,625.25
Tiggle - Tequila & Bubblegum Cream Liqueur - 15.5% Alc/Vol. - 750ml Bottle - 6009822690462	TEQBUB	AM Marketing	3.00 ea	147.42	15.00	442.26
Tiggle - Tequila & Salted Caramel Cream Liqueur - 15.5% Alc/Vol. - 750ml Bottle - 6009822690455	TEQCAR	AM Marketing	3.00 ea	147.42	15.00	442.26

<b>BANK DETAILS - COMMODITY PROCUREMENT SERVICES</b> NEDBANK Branch Code: 128605 A/C No: 101 870 2253 REF: <b>100425</b>	Sub Total (excl)	4,583.77
	VAT (15%)	687.57
	<b>Total</b>	<b>R5,271.34</b>
	<b>Balance Due</b>	<b>R5,271.34</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!

**BELA BELA TOPS**  
51 Chris Hani Drive, Bela Bela - 0480  
Reg: 1996/022051/23  
VAT: 4410158036

GRV Nr: .....  
Datum: 20/01/2025  
Handtekening:

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

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



# INDEPENDENT LIQUOR

Commodity Procurement Service T/A Independent Liquor SA  
Cosmo Business Park 81 Malta Street Cosmo City Ext 15  
2188  
4040145486

**Credit Note**  
Credit Note# CRN2851

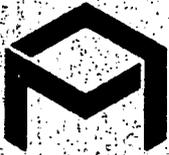
Credits Remaining  
**R0.00**

Bill To  
**Tops @ Bela Bela - 30386**  
53 Chris Hanl Way  
Warmbaths  
Bela Bela  
480

Credit Date: 22/01/2025  
INV Ref: 100425  
Sales person: Wayne Williams  
Reason: Short / Cross picking

#	Item & Description	Warehouse	Qty	Rate	Amount
1	BOKSHOT BOKSHOT - Peppermint & Marula Cream Liqueur Infused with Tequila - 15.5% Alc/Vol - 750ml Bottle	AM Marketing	1.00 ea	133.35	133.35
				Sub Total	133.35
				VAT (15%)	20.00
				<b>Total</b>	<b>R153.35</b>
				Credits Used	(-) 153.35
				<b>Credits Remaining</b>	<b>R0.00</b>

48 Antimoon Street  
Laboria  
Polokwane  
0700



**AM MARKETING**

AM MARKETING AMMARKETING

PO BOX:1673  
Ladana  
Polokwane  
0704

015-2921054/56

Ammarketing@fastdsl.co.za

**REQUEST FOR CREDIT - CR122606**

2025-01-21 11:04:34

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Short / Cross Picking

Customer Name: TOPS-SPAR BELA BELA

Brief Description of Credit:

Principal Customer Code: IL0000294698

Doc. Date: 2025-01-16 Doc. Ref: 100425IL GRV: S Credit Type: Part Credit Invoice Amt: R 5271.35

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ILBOKSHOTU	BOKSHOT - Peppermint & Marula Cream Liqueur	ea	ea	W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: 100425IL (1 Product Type)

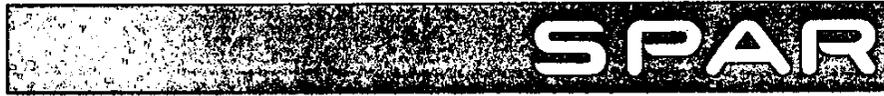
1

Authorized by: \_\_\_\_\_

[date]

CLAIM FOR CREDIT - DROP SHIPMENTS

Nº 24751



DISTRIBUTION CENTRE

SOUTH RAND : (011) 821 401  
 NORTH RAND: (011) 203 531  
 WESTERN CAPE: (021) 690 001  
 EASTERN CAPE: (041) 404 501  
 LOWVELD: (013) 753 681  
 KWAZULU - NATAL: (031) 508 501

To: Independent Liquor  
 (Supplier)

Please credit our Drop Shipment Account in respect of this claim.

by: Bela-Bela Tops  
 (Retailer)

In respect of your Invoice Nos. Inv: 100405

DATE: 2025/01/20

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT	REMARKS
1	each	Bakshot - Peppermint E Marula Liqueur Infused	133.35		
					51 Chris Hani Drive, Bela Bela Reg: 1996/022051/23 VAT: 44101589358036 GRV Nr: 20/01/2025 Datum: 20/01/2025 Handtekening: 20/01/2025 Handtekening: 20/01/2025 R 133 35 R 133 35

Daniel HMP672L  
 Representative

[Signature]  
 SPAR Retailer

# CLAIM FOR CREDIT - DROP SHIPMENTS

Nº 247517



To: Independent Liquor  
(Supplier)

Please credit our Drop Shipment Account in respect of this claim.  
by: Bela-Bela Tops  
(Retailer)

In respect of your Invoice Nos. Inv. 100425

**DISTRIBUTION CENTRES**  
SOUTH RAND : (011) 821 4000  
NORTH RAND: (011) 203 5300  
WESTERN CAPE: (021) 690 0000  
EASTERN CAPE: (041) 404 5000  
LOWVELD: (013) 753 6800  
KWAZULU - NATAL: (031) 508 5000

DATE: 2025/01/20

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT	REMARKS
1	each	Bekshot - Peppermint & Marula Liqueur Infused	133.35		
					<b>BELA BELA TOPS</b> 51 Chris Hani Drive, Bela Bela, 0480 Reg: 1996/022051/23 BAG: 1997/022051/23 VAT: 44101589358036 GRV Nr: .....
					GRV Nr: .....
					Datum: <u>20/01/2025</u>
					Datum: .....
					Handtekening: <u>[Signature]</u>
					Handtekening: .....
					R133 35
					VAT: 20 005
					153 35

FASTPRINT

[Signature] Daniel HHP672L  
Representative

[Signature]  
SPAR Retailer

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**BETA BETA 12150**

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