

UOU



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: **100459**

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

Bill To	Ship To
Tops @ Naboom - 30920 62 Thabo Mbeki Street Naboomspruit Limpopo 560	Tops @ Naboom - 30920 62 Thabo Mbeki Street Naboomspruit Limpopo 560 VAT:4470286594 TOPS30920

*CRD 2853
R 369.50*

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Mixed tray of various flavours - Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol - 6009888384237	SHOM20	AM Marketing	4.00 Tray	325.05	15.00	1,300.20
BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila - 15.5% Alc/Vol, 750ml Bottle - 6009822690974	BOKSHO	AM Marketing	9.00 ea	133.35	15.00	1,200.15
Radical Sours - Apple 12% Alc/Vol - 750ml Bottle - 6009822690028	RSAPPLE	AM Marketing	2.00 ea	80.85	15.00	161.70
Radical Sours - Bubblegum 12% Alc/Vol. 750ml Bottle - 6009822690530	RSBUBB	AM Marketing	2.00 ea	80.85	15.00	161.70
Muir's Peppermint Liqueur - 24% Alc/Vol, 750ml Bottle - 6009822690714	MPLIQ	AM Marketing	6.00 ea	124.77	15.00	748.62
Winkie Tequila Plain - 24x30ml, 35% Alc/Vol - 6009810380641	WINK1304	AM Marketing	1.00 ea	321.30	15.00	321.30

* *short on delivery*

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 100459	Sub Total (excl)	3,893.67
	VAT (15%)	584.05
	Total	R4,477.72
	Balance Due	R4,477.72

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

MICOTEL LIQUOR
T/A NABOOM TOPS
 VAT No 4470286594
 LIQUOR LIC: NTV008115
 TEL (014) 743 3600
 EMAIL: tops@naboomspar.co.za

* *short on delivery*
Please Pass credit

Mike
A 20/1/25

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 Maltá Street Cosmo City Ext 15
2188
4040145486

Credit Note
Credit Note# CRN2853

Credits Remaining
R0.00

Bill To:
Tops @ Naboom - 30920
62 Thabo Mbeki Street
Naboomspruit
560

Credit Date: 22/01/2025
INV Ref: 100459
Sales person: Wayne Williams
Reason: Short/ Cross picking

#	Item & Description	Warehouse	Qty	Rate	Amount
1	Winkie Tequila Plain Winkie Tequila Plain - 24x30ml, 35% Alc/Vol	AM Marketing	1.00 ea	321.30	321.30
Sub Total					321.30
VAT (15%)					48.20
Total					R369.50
Credits Used					(-) 369.50
Credits Remaining					R0.00

48 Antimoon Street
Laboria
Polokwane
0700



AM MARKETING

PO BOX 1673
Ladana
Polokwane
0704

015-2921054/56

Ammarketing@fastadsl.co.za

AM-MARKETING; AMMARKETING

REQUEST FOR CREDIT - CR122607 2025-01-21 11:03:27

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 NABOOM

Brief Description of Credit:

Principal Customer Code: IL0000298828

Doc. Date: 2025-01-16 Doc. Ref: 100459IL GRV: S Credit Type: Part Credit Invoice Amt: R 4477.73

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
ILWINK1304U	Winkle Tequila Plain 24x30ml 35% Alc/Vol	ea	ea	W6	Short / Cross Picking		1

Total Number of Items to be credited on Document Ref: 100459IL (1 Product Type)

1

Authorized by: _____
[date]

