

Nº 100830

SPAR



(Supplier)

by: 11 Legal Tops
(Retailer)

(Retailer)

DATE: 23/01/2025

KWAZULU - NATAL: (031) 508 5000

FASTPRINT

F

SPAR Retailer



**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: **100583**

Invoice Date : **21/01/2025**
Terms : **Due end of next month**
Order No: : **Simon**

Salesperson : **Wayne Williams**

Bill To

Tops @ Mogol - 30652
Cnr Joe Slovo & Drift Street
Elkisas - Onverwacht
Lephalale
Limpopo
557

Ship To

Tops @ Mogol - 30652
Cnr Joe Slovo & Drift Street
Elkisas - Onverwacht
Lephalale Limpopo 557
VAT:4520191901
TOPS30652

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Winkie Tequila Plain - 24x30ml, 35% Alc/Vol. - 6009810380641	WINK1304	AM Marketing	1.00 ea	321.30	15.00	321.30
Double Act - Springbok Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol. - 6009888384183	SHOSP20	AM Marketing	1.00 Tray	325.05	15.00	325.05

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: **100583**

Sub Total (excl) 646.35
VAT (15%) 96.95
Total R743.30
Balance Due R743.30

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!

MOGOL TOPS

VAT: 4760263469

SPAR/Store Code: 80782

Date: 23/01/2025

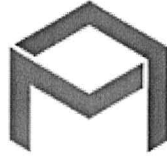
Backdoor Nr: _____

Sign: [Signature]

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

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

48 Antimoon Street
Laboria
Polokwane
0700



AM MARKETING

AM MARKETING AMMARKETING

PO BOX 1673
Ladana
Polokwane
0704

015-2921054/56

Ammarketing@fastadsl.co.za

REQUEST FOR CREDIT - CR122946

2025-01-24 12:12:46

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 MOGOL

Brief Description of Credit:

Principal Customer Code: IL0000298531

Doc. Date: 2025-01-21 **Doc. Ref:** 100583IL

GRV: S

Credit Type: Part Credit **Invoice Amt:** R 743.31

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ILSHOSP20U	Double Act - Springbok Tray of 20 Shooters 20 x	EA	Tray	W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: 100583IL (1 Product Type)

1

Authorized by: _____

[date]