

How



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: **101068**

Invoice Date	: 06/02/2025	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

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Winkie Sours - Assorted Flavours - 24x30ml, 12% Alc/Vol. - 6009810380047	WINK1300	AM Marketing	1.00 ea	251.37	15.00	251.37

Full Credit

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 101068	Sub Total (excl)	251.37
	VAT (15%)	37.71
	Total	R289.08
	Balance Due	R289.08

Notes

Thank you for your business - We really do appreciate it.

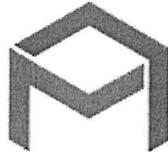
Terms & Conditions

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!

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

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

48 Antimoon Street
Latoria
Polokwane
0700



AM MARKETING

AM MARKETING AMMARKETING

PO BOX 1673
Ladana
Polokwane
0704

015-2921054/56

Ammarketing@fastadsl.co.za

REQUEST FOR CREDIT - CR124337 2025-02-11 11:25:25

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: 2025-02-06 **Doc. Ref:** 101068IL **GRV:** S **Credit Type:** Credit **Invoice Amt:** R 289.08

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ILWINK1300U	Winkie Sours - Assorted Flavours - 24x30ml. 12%	ea	ea	W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: 101068IL (1 Product Type) 1

Authorized by: _____
[date]