

TW



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: **101148**

Invoice Date	: 10/02/2025	Salesperson	: Evelyn Legote
Terms	: Due end of next month		
Order No:	: Vincent		

Bill To	Ship To
Spar Lowveld - 603372 THE SPAR GROUP LIMITED t/a SPAR LOWVELD 1 Christy Crescent Nelspruit Mpumalanga 1390	Tops @ Krugerpark - 80631 Cnr Copper & Hendrick van Eck Streets Phalaborwa Limpopo 1390 VAT:4020176592 TOPS80631

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, Cream - 15.5% Alc/Vol. Liqueur - 24% Alc/Vol. - 6009888384206	SHOCO20	AM Marketing	1.00 Tray	325.05	15.00	325.05
Radical Sours - Apple 12% Alc/Vol - 750ml Bottle - 6009822690028	RSAPPLE	AM Marketing	5.00 ea	80.85	15.00	404.25
Double Act - Springbok Tray of 20 Shooters 20 x 30ml, Cream - 15.5% Alc/Vol. Liqueur - 24% Alc/Vol. - 6009888384183	SHOSP20	Head Office ?	1.00 Tray	325.05	15.00	325.05
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, Cream - 15.5% Alc/Vol. Liqueur - 24% Alc/Vol. - 6009888384213	SHOST20	Head Office ?	1.00 Tray	325.05	15.00	325.05
Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, Cream - 15.5% Alc/Vol. Liqueur - 24% Alc/Vol. - 6009888384190	SHOZB20	Head Office ?	1.00 Tray	325.05	15.00	325.05
Radical Sours - Cherry 12% Alc/Vol. - 750ml Bottle - 6009822690042	RSCHER	Head Office ?	6.00 ea	80.85	15.00	485.10

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 101148	Sub Total (excl)	2,189.55
	VAT (15%)	328.43
	Total	R2,517.98
	Balance Due	R2,517.98

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!

Full Credit

Short delivery

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 - CR124706

2025-02-19 11:34:02

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: TOPS SPAR KRUGERPARK

Brief Description of Credit:

Principal Customer Code: IL0001075575

Doc. Date: 2025-02-11 Doc. Ref: 101148IL GRV: S Credit Type: Credit Invoice Amt: R 838.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ILSHOCO20U	Double Act - Coffee Liqueur & Marula Cream Liq	EA	Tray	W5	Client Returned		1
ILRSAPPLEU	Radical Sours - Apple 12% Alc/Vol - 750ml Bottle	ea	ea	W5	Client Returned		5
Total Number of Items to be credited on Document Ref: 101148IL (2 Product Type)							6

Authorized by: _____
[date]