



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: **101237**

Invoice Date	: 11/02/2025	Salesperson	: Wayne Williams
Terms	: Due end of next month		
Order No:	: Leonard		

Bill To	Ship To
Tops @ Platinum - 30632 Bendor Complex Cnr Outspan Drive & Genl Maritz Street, Ext 59 Polokwane Limpopo 699	Tops @ Platinum - 30632 Bendor Complex Cnr Outspan Drive & Genl Maritz Street, Ext 59 Polokwane Limpopo 699 VAT:4280242183 TOPS30632

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Winkie Tequila Plain - 24x30ml, 35% Alc/Vol. - 6009810380 641	WINK13 04	AM Marketing	1.00 ea	321.30	15.00	321.30
Double Act - Springbok Tray of 20 Shooters 20 x 30ml, Cream - 15.5% Alc/Vol. Liqueur - 24% Alc/Vol. - 600988838 4183	SHOSP2 0	AM Marketing	4.00 Tray	325.05	15.00	1,300.20
Muir's Peppermint Liqueur - 24% Alc/Vol, 750ml Bottle - 60 09822690714	MPLIQ	AM Marketing	6.00 ea	124.77	15.00	748.62
Shooter Glasss Tray with 10 25ml Glasses - 600982269035 6	SHOTRA	AM Marketing	25.00 ea	31.08	15.00	777.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 101237	Sub Total (excl)	3,147.12
	VAT (15%)	472.07
	Total	R3,619.19
	Balance Due	R3,619.19

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!

SUPERSPAR PLATINUM & TOPS	
GOOD RECEIVED BY:	<i>[Signature]</i>
PRINT NAME:	<i>Leonard</i>
GRV No:	<i>710949</i>
DATE RECEIVED:	<i>12/02/25</i>
CLAIM FROM CREDIT No:	
P.O. BOX 522 BENDORPARK 0713	

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

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

48 Antimoon Street
Laboria
Polokwane
0700



PO BOX 1673
Ladana
Polokwane
0704

AM MARKETING

AM MARKETING AMMARKETING

015-2921054/56

Ammarketing@fastadsl.co.za

REQUEST FOR CREDIT - CR124861 2025-02-14 10:53:53

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Short / Cross Picking

Customer Name: TOPS SPAR PLATINUM PARK

Brief Description of Credit:

Principal Customer Code: IL0000299404

Doc. Date: 2025-02-12 Doc. Ref: 101237IL GRV: S Credit Type: Part Credit Invoice Amt: R 3619.19

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ILWINK1304U	Winkie Tequila Plain - 24x30ml. 35% Alc/Vol.	ea	ea	W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: 101237IL (1 Product Type) 1

Authorized by: _____

[date]