



**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: **103450**

Invoice Date	: <b>22/04/2025</b>	Salesperson	: <b>Mary Kirby</b>
Terms	: <b>Due end of next month</b>		
Order No:	: <b>Selina</b>		

<b>Bill To:</b>	<b>Ship To:</b>
<b>Spar Lowveld - 603372</b> THE SPAR GROUP LIMITED t/a SPAR LOWVELD 1 Christy Crescent Nelspruit Mpumalanga 1390	Tops @ Tubatse - 80643 Shop 15, Twin City Mall Main Road Burgersfort Mpumalanga 1150 VAT:4430190274 TOPS80643

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters 20 x 30ml, Cream - 15.5% Alc/Vol. Liqueur - 24% Alc/Vol. - 6009888384183	SHOSP20	AM Marketing	5.00 Tray	365.00	15.00	1,825.00

*full credit*

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: <b>103450</b>	Sub Total (excl)	1,825.00
	VAT (15%)	273.75
	<b>Total</b>	<b>R2,098.75</b>
	<b>Balance Due</b>	<b>R2,098.75</b>

**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.

TOPS AT TUBATSE
STORE CODE: 80643
GOODS RECEIVED
GRV NUMBER:
RECEIVED BY: <i>[Signature]</i>
DATE:
CLAIM NO:
VERIFIED:

**PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!**

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



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LIQUOR**

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Cosmo Business Park 81 Malta Street Cosmo City Ext 15 -  
2188  
4040145486

**Credit Note  
Credit Note# CN-2615**

**Credits Remaining  
R0.00**

Bill To  
**Tops @ Tubatse - 80643**  
THE SPAR GROUP LIMITED t/a SPAR LOWVELD  
1 Christy Crescent  
Nelspruit  
1390

Credit Date : 29/04/2025  
INV Ref : 103450  
Sales person : Mary Kirby  
Reason : Short / Cross picking

#	Item & Description	Warehouse	Qty	Rate	Amount
1	Springbok Shooter Tray of 20 Double Act - Springbok Tray of 20 Shooters 20 x 30ml, Cream - 15.5% Alc/Vol. Liqueur - 24% Alc/Vol.	AM Marketing	5.00 Tray	365.00	1,825.00

Sub Total 1,825.00  
VAT (15%) 273.75  
**Total R2,098.75**  
Credits Used (-) 2,098.75

<b>Credits Remaining</b>	<b>R0.00</b>
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48 Antimoon Street  
Laboria  
Polokwane  
0700



PO BOX 1673  
Ladana  
Polokwane  
0704

# AM MARKETING

015-2921054/56

Ammarketing@fastadsl.co.za

AM MARKETING AMMARKETING

## REQUEST FOR CREDIT - CR131283

2025-04-29 11:41:36

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit:                      Short / Cross Picking

Brief Description of Credit:

Principal Customer Code: IL0003287001

Customer Name: TOPS SPAR TUBATSE

Doc. Date: 2025-04-23    Doc. Ref: 103450IL              GRV:              Credit Type: Credit              Invoice Amt: R 2098.75

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		5

Total Number of Items to be credited on Document Ref: 103450IL (1 Product Type)

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REQUEST FOR CREDIT

Authorized by: \_\_\_\_\_

[date]