



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: **104662**

Invoice Date	: 26/05/2025	Salesperson	: Mary Kirby
Terms	: COD		
Order No:	: Jack		

Bill To	Ship To
Overland Liquor - Hoedspruit Python Street 192 Lebamba Complex Hoedspruit Limpopo 1380	Overland Liquor - Hoedspruit Python Street 192 Lebamba Complex Hoedspruit 1380 VAT:4220270179 OVER1032

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Tiqqle - Tequila & Bubblegum Cream Liqueur - 15.5% Alc/Vol. - 750ml Bottle - 6009822690462	TEQBUB	AM Marketing	6.00 ea	151.63	15.00	909.78
Tiqqle - Tequila & Salted Caramel Cream Liqueur - 15.5% Alc/Vol. - 750ml Bottle - 6009822690455	TEQCAR	AM Marketing	1.00 ea	151.63	15.00	151.63

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 <u>REF: 104662</u>	Sub Total (excl)	1,061.41
	VAT (15%)	159.21
	Total	R1,220.62
	Balance Due	R1,220.62

Notes

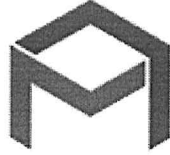
Thank you for your business - We really do appreciate it.

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



PO BOX 1673
Ladana
Polokwane
0704

AM MARKETING

015-2921054/56

Ammarketing@fastadsl.co.za

AM MARKETING AMMARKETING

REQUEST FOR CREDIT - CR134603

2025-05-27 09:13:53

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Address Unknown

Customer Name: OVERLAND HOEDSPRUIT

Brief Description of Credit:

Principal Customer Code: IL0000290069

Doc. Date: 2025-05-26 Doc. Ref: 104662IL GRV: S Credit Type: Credit Invoice Amt: R 1220.62

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ILTEQBUBU	Tiqqle - Tequila Bubblegum Cream Liqueur - 15.5	ea	ea	W3	Address Unknown		6
ILTEQCARU	Tiqqle - Tequila Salted Caramel Cream Liqueur -	ea	ea	W3	Address Unknown		1

Total Number of Items to be credited on Document Ref: 104662IL (2 Product Type)

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REQUEST FOR CREDIT

Authorized by: _____

[date]



INDEPENDENT LIQUOR

Commodity Procurement Service T/A Independent Liquor SA
Cosmo Business Park 81 Malta Street Cosmo City Ext 15 -
2188
4040145486

Credit Note
Credit Note# CN-2657

Credits Remaining
R0.00

Bill To

Overland Liquor - Hoedspruit
Python Street
192 Lebamba Complex
Hoedspruit
1380

Credit Date : 28/05/2025
INV Ref: : 104662
Reason : Address unknown

#	Item & Description	Warehouse	Qty	Rate	Amount
1	Tiqqle - Tequila & Bubblegum Tiqqle - Tequila & Bubblegum Cream Liqueur - 15.5% Alc/Vol. - 750ml Bottle	AM Marketing	6.00 ea	151.63	909.78
2	Tiqqle - Tequila Salted Caramel Tiqqle - Tequila & Salted Caramel Cream Liqueur - 15.5% Alc/Vol. - 750ml Bottle	AM Marketing	1.00 ea	151.63	151.63
Sub Total					1,061.41
VAT (15%)					159.21
Total					R1,220.62
Credits Used					(-) 1,220.62
Credits Remaining					R0.00