



**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: **104960**

Invoice Date	: <b>03/06/2025</b>	Salesperson	: <b>Reino Van Der Westhuizen</b>
Terms	: <b>Due end of next month</b>		
Order No:	: <b>Manie</b>		

<b>Bill To</b>	<b>Ship To</b>
<b>Alldays Savemor Liquor - 31075</b> Marula Mall, Swartwater Street Cnr R521 & R572 Alldays Limpopo 0920	Alldays Savemor Liquor - 31075 Marula Mall, Swartwater Street Cnr R521 & R572 Alldays Limpopo 920 VAT:4480278383 ALLD6194

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Mixed tray of various flavours - Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol - 6009888384237	SHOMI20	AM Marketing	12.00 Tray	349.65	15.00	4,195.80
Double Act - Mixed tray of various flavours - Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol - 6009888384237	SHOMI20	AM Marketing	1.00 Tray	0.00	15.00	0.00
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	6.00 ea	151.63	15.00	909.78
24: Mixed Tray of 50ml x 20, 24% Abv and 15.5% - 16009888384319	TFMIX20	AM Marketing	6.00 Tray	258.26	15.00	1,549.56
Radical Sours - Bubblegum 12% Alc/Vol. 750ml Bottle - 6009822690530	RSBUBB	AM Marketing	6.00 ea	82.62	15.00	495.72
Bokshot Match Pack - Party Pack- 1 x 750ml Bokshot + Shooter tray and 10 Shotglasses, 15.5% Alc/Vol. - 6009822690691	BOKMAT	AM Marketing	6.00 ea	172.80	15.00	1,036.80
Winkie Cappuccino Cream - 24x30ml, 17% Alc/Vol. - 6009810380979	WINK1307	AM Marketing	1.00 ea	373.64	15.00	373.64
Winkie Sours - Assorted Flavours - 24x30ml, 12% Alc/Vol. - 6009810380047	WINK1300	AM Marketing	1.00 ea	301.64	15.00	301.64
Winkie Strawberry Cream- 24x30ml, 17% Alc/Vol. - 6009810380948	WINK1306	AM Marketing	1.00 ea	373.64	15.00	373.64

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
REF: 104960

Sub Total (excl) 10,146.36  
VAT (15%) 1,521.95  
**Total R11,668.31**  
**Balance Due R11,668.31**

**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.**

**ALLDAYS SAVEMOR LIQUOR (31075)**  
VAT NO: 4480278383  
P.O. BOX 75, VIVOL 0924  
CELL: 082 897 0926  
082 964 2153 082 455 7337

DATE: 06/06/25 SIGN:

**ALLDAY'S SAVERMOR  
LIQUOR (31075)**  
VAT NO: 4480278383  
P.O. BOX 75, VIVO, 0924  
CELL: 082 897 0920  
082 964 2153 082 455 7337  
DATE: 06/06/25 SIGN: 

**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

015-2921054/56

Ammarketing@fastadsl.co.za

AM MARKETING AMMARKETING

### REQUEST FOR CREDIT - CR135468 2025-06-09 11:17:55

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Short / Cross Picking

Customer Name: ALLDAYS SAVEMOR

Brief Description of Credit:

Principal Customer Code: IL0000270236

Doc. Date: 2025-06-03 Doc. Ref: 104960IL GRV: S Credit Type: Part Credit Invoice Amt: R 11668.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ILSHOMI20U	Double Act - Mixed tray of various flavours - Tray	EA	Tray	W6	Short / Cross Pickin		12

Total Number of Items to be credited on Document Ref: 104960IL (1 Product Type) 12

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# CRN2994

Credits Remaining  
**R0.00**

Bill To  
**Alldays Savemor Liquor - 31075**  
Marula Mall, Swartwater Street  
Cnr R521 & R572  
Alldays  
0920

Credit Date : 10/06/2025  
INV Ref: : 104960  
Sales person : Reino Van Der Westhuizen  
Reason : Short / Cross picking

#	Item & Description	Warehouse	Qty	Rate	Amount
1	Mixed Tray Shooter Tray of 20 Double Act - Mixed tray of various flavours - Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol	AM Marketing	12.00 Tray	349.65	4,195.80
				Sub Total	4,195.80
				VAT (15%)	629.37
				<b>Total</b>	<b>R4,825.17</b>
				Credits Used	(-) 4,825.17
				<b>Credits Remaining</b>	<b>R0.00</b>