



INDEPENDENT LIQUOR

Commodity Procurement Services T/A Independent Liquor SA
Cosmo Business Park
81 Malta Street Cosmo City Ext 15 - 2188
01 17086542/3
Liquor Licence: GLB7000000928
VAT No - 4040145486

TAX INVOICE

Invoice: **105190**

Invoice Date	: 10/06/2025	Salesperson	: Reino Van Der Westhuizen
Terms	: Due end of next month		
Order No:	: Aubrey (19060)		

Bill To	Ship To
Tops @ Marula - 30682 Erf 178 Releboguke Street Ellisras Marapong Limpopo	Tops @ Marula - 30682 Erf 178 Releboguke Street Ellisras Marapong Limpopo VAT:4910158890 TOPS30682

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
24: Mixed Tray of 50ml x 20, 24% Abv and 15.5% - 16009888384319	TFMIX20	AM Marketing	1.00 Tray	265.00	15.00	265.00
24: Bubblegum Liqueur Tray of 50ml x 20, 24% Abv - 16009888384265	TF20BUB L	AM Marketing	2.00 Tray	265.00	15.00	530.00
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, Cream - 15.5% Alc/Vol. Liqueur - 24% Alc/Vol. - 6 009888384206	SHOCO2 0	AM Marketing	1.00 Tray	365.00	15.00	365.00
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, Cream - 15.5% Alc/Vol. Liqueur - 24% Alc/Vol. - 6 009888384213	SHOST2 0	AM Marketing	1.00 Tray	365.00	15.00	365.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 <u>REF: 105190</u>	Sub Total (excl)	1,525.00
	VAT (15%)	228.75
	Total	R1,753.75
	Balance Due	R1,753.75

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

over Stocked

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 - CR136406 2025-06-13 15:31:55

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Cancelled by Principal

Customer Name: TOPS SPAR MARULA

Brief Description of Credit:

Principal Customer Code: IL0000413348

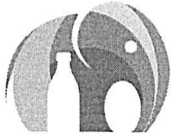
Doc. Date: 2025-06-10 Doc. Ref: 105190IL GRV: S Credit Type: Credit Invoice Amt: R 1753.75

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ILTF20BUBLU	24: Bubblegum Liqueur Tray of 50ml x 20. 24 Abv	EA	Tray	P1	Cancelled by Princip		2
ILTFMIX20U	24: Mixed Tray of 50ml x 20. 24 Abv and 15.5	EA	Tray	P1	Cancelled by Princip		1
ILSHOCO20U	Double Act - Coffee Liqueur Marula Cream Liqu	EA	Tray	P1	Cancelled by Princip		1
ILSHOST20U	Double Act - Strawberry Liqueur Vanilla Cream L	EA	Tray	P1	Cancelled by Princip		1

Total Number of Items to be credited on Document Ref: 105190IL (4 Product Type) 5

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-2672

Credits Remaining
R0.00

Bill To
Tops @ Marula - 30682
Erf 178 Releboguke Street
Ellisras
Marapong

Credit Date : 17/06/2025
INV Ref: : 105190
Sales person : Reino Van Der Westhuizen
Reason : Cancelled by Principal

#	Item & Description	Warehouse	Qty	Rate	Amount
1	24 - Mixed Tray 24: Mixed Tray of 50ml x 20, 24% Abv and 15.5%	AM Marketing	1.00 Tray	265.00	265.00
2	24 - Bubblegum Liqueur 24% 24: Bubblegum Liqueur Tray of 50ml x 20, 24% Abv	AM Marketing	2.00 Tray	265.00	530.00
3	Coffee & Cream Shooter Tray of 20 Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, Cream - 15.5% Alc/Vol. Liqueur - 24% Alc/Vol.	AM Marketing	1.00 Tray	365.00	365.00
4	Strawberry & Cream Shooter Tray of 20 Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, Cream - 15.5% Alc/Vol. Liqueur - 24% Alc/Vol.	AM Marketing	1.00 Tray	365.00	365.00

Sub Total 1,525.00

VAT (15%) 228.75

Total R1,753.75

Credits Used (-) 1,753.75

Credits Remaining R0.00