



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: **105318**

Invoice Date	: 12/06/2025	Salesperson	: Reino Van Der Westhuizen
Terms	: Due end of next month		

Bill To	Ship To
Tops @ Soutpansberg - 31113 Stand 1874 Boabab Street Louis Trichardt Limpopo 920	Tops @ Soutpansberg - 31113 Stand 1874 Boabab Street Louis Trichardt Limpopo 920 VAT:4590268589 TOPS31113

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Winkie Sambucca- 24x30ml, 35% Alc/Vol. - 6009810380993	WINK1305	AM Marketing	1.00 ea	385.56	15.00	385.56

NOT ORDER

Full Credit

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 105318	Sub Total (excl)	385.56
	VAT (15%)	57.83
	Total	R443.39
	Balance Due	R443.39

Notes

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

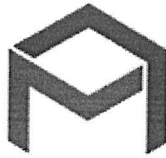
Terms & Conditions

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

AM MARKETING AMMARKETING

015-2921054/56

Ammarketing@fastadsl.co.za

REQUEST FOR CREDIT - CR136657 2025-06-18 13:18:31

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS SPAR SOUTPANSBERG

Brief Description of Credit:

Principal Customer Code: IL0000300367

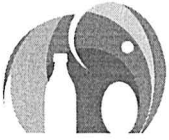
Doc. Date: 2025-06-12 Doc. Ref: 105318IL GRV: S Credit Type: Credit Invoice Amt: R 443.39

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ILWINK1305U	Winkie Sambucca- 24x30ml. 35 Alc/Vol.	ea	ea	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: 105318IL (1 Product Type) 1

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# CRN3002

Credits Remaining
R0.00

Bill To
Tops @ Soutpansberg - 31113
Stand 1874
Boabab Street
Louis Trichardt
920

Credit Date : 19/06/2025
INV Ref: : 105318
Sales person : Reino Van Der Westhuizen
Reason : Not ordered / Duplicated

#	Item & Description	Warehouse	Qty	Rate	Amount
1	Winkie Sambucca Winkie Sambucca- 24x30ml, 35% Alc/Vol.	AM Marketing	1.00 ea	385.56	385.56
Sub Total					385.56
VAT (15%)					57.83
Total					R443.39
Credits Used					(-) 443.39
Credits Remaining					R0.00