



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: **105656**

Invoice Date	: 23/06/2025	Salesperson	: Reino Van Der Westhuizen
Terms	: Due end of next month		
Order No:	: Lance		

Bill To	Ship To
Tops @ Paledi - 30991 R71 Shop 30, Paledi Mall Ga Thoka Mankweng Limpopo 727	Tops @ Paledi - 30991 R71 Shop 30, Paledi Mall Ga Thoka Mankweng Limpopo 727 VAT:4740215191 TOPS30991

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	2.00 Tray	365.00	15.00	730.00
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
Muir's Peppermint Liqueur - 24% Alc/Vol, 750ml Bottle - 6009822690714	MPLIQ	AM Marketing	3.00 ea	131.48	15.00	394.44

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: <u>105656</u>	Sub Total (excl)	2,944.00
	VAT (15%)	441.60
	Total	R3,385.60
	Balance Due	R3,385.60

Notes

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

Terms & Conditions

We cannot be held responsible for shortages for stock not checked.

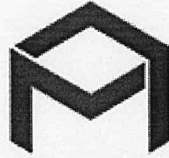
Please also note we are not responsible for stock that has expired in your store.

ERASMUS GROUP HOLDING (PTY) LTD	
t/a PALEDI TOPS	
RST/000/01475807 VAT: 4740215191	
RECEIVING	
GRV	
DATE	04 / 07 / 2025
CLAIM	
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

AM MARKETING AMMARKETING

015-2921054/56

Ammarketing@fastadsl.co.za

REQUEST FOR CREDIT - CR138555 2025-07-07 13:01:59

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Short / Cross Picking

Customer Name: TOPS SPAR PALEDI

Brief Description of Credit:

Principal Customer Code: IL0000299202

Doc. Date: 2025-07-01 Doc. Ref: 105656IL GRV: 422785 Credit Type: Part Credit Invoice Amt: R 3385.61

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ILMPLIQU	Muir's Peppermint Liqueur - 24 Alc/Vol. 750ml Bo	ea	ea	W6	Short / Cross Pickin		3
ILTEQBUBU	Tiqqle - Tequila Bubblegum Cream Liqueur - 15.5	ea	ea	W6	Short / Cross Pickin		6

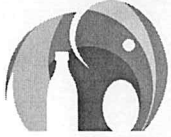
Total Number of Items to be credited on Document Ref: 105656IL (2 Product Type)

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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# CRN3022

Credits Remaining
R0.00

Bill To
Tops @ Paledi - 30991
R71 Shop 30, Paledi Mall
Ga Thoka
Mankweng
727

Credit Date : 08/07/2025
INV Ref : 105656
Sales person : Reino Van Der Westhuizen
Reason : Short / Cross picking

#	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	Muir's Peppermint Liqueur 750ml Muir's Peppermint Liqueur - 24% Alc/Vol, 750ml Bottle	AM Marketing	3.00 ea	131.48	394.44
Sub Total					1,304.22
VAT (15%)					195.63
Total					R1,499.85
Credits Used					(-) 1,499.85
Credits Remaining					R0.00