



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: 105840

Invoice Date : 27/06/2025	Salesperson : Reino Van Der Westhuizen
Terms : EFT 7 Days	
Order No: : Reuben	

Bill To Blue Bottle Liquors - Farmyard Cnr Munnik Avenue & School Road Bendor Ext 115 Polokwane Limpopo	Ship To Blue Bottle Liquors - Farmyard Cnr Munnik Avenue & School Road Bendor Ext 115 Polokwane Limpopo VAT: BLUE5923
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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	3.00 Tray	349.65	15.00	1,048.95
24: Mixed Tray of 50ml x 20, 24% Abv and 15.5% - 16009888384319	TFMIX20	AM Marketing ③	3.00 Tray	258.26	15.00	774.78
BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila - 15.5% Alc/Vol, 750ml Bottle - 6009822690974	BOKSHO T	AM Marketing	6.00 ea	140.87	15.00	845.22
Radical Sours - Apple 12% Alc/Vol - 750ml Bottle - 6009822690028	RSAPPLE	AM Marketing	6.00 ea	82.62	15.00	495.72
Radical Sours - Bubblegum 12% Alc/Vol. 750ml Bottle - 6009822690530	RSBUBB0	AM Marketing	6.00 ea	82.62	15.00	495.72
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	6.00 ea	131.48	15.00	788.88
Winkie Cappuccino Cream - 24x30ml, 17% Alc/Vol. - 6009810380979	WINK1307	AM Marketing	3.00 ea	373.64	15.00	373.64
Winkie Sambucca- 24x30ml, 35% Alc/Vol. - 6009810380993	WINK1305	AM Marketing ①	2.00 ea	385.56	15.00	771.12
Winkie Sours - Assorted Flavours - 24x30ml, 12% Alc/Vol. - 6009810380047	WINK1300	AM Marketing	3.00 ea	301.64	15.00	904.92

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK 01 671 0025
Branch Code: 123605
A/C No. 101 870 2253
REF: 105840

Reuben
Signature
Date: 27/06/2025

Sub Total (excl) 8,318.51
VAT (15%) 1,247.78
Total R9,566.29
Balance Due R9,566.29

Notes

Thank you for your business - We really do appreciate it

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.

SIGN WITH NAME.

Mixed Tray of 50ml x 20, 24 Abv and 15.5% x 3 trays R774.78
Sambucca 24 x 30, 35% Alc/Vol NCS R385.56
Total R1160.34
Not Received Short on delivery

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!

Short on delivery

Drivers Name = *Diwana Mashiana*

Drivers Sgn = *[Signature]*

Truck Reg = *FML 886L*

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.



**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# CRN3018

Credits Remaining
R0.00

Bill To
Blue Bottle Liquors - Farmyard
Cnr Munnik Avenue & School Road
Bendor Ext 115
Polokwane

Credit Date : 04/07/2025
INV Ref: : 105840
Sales person : Reino Van Der Westhuizen
Reason : Short / Cross picking

#	Item & Description	Warehouse	Qty	Rate	Amount
1	24 - Mixed Tray 24: Mixed Tray of 50ml x 20, 24% Abv and 15.5%	AM Marketing	3.00 Tray	258.26	774.78
2	Winkie Sambucca Winkie Sambucca- 24x30ml, 35% Alc/Vol.	AM Marketing	1.00 ea	385.56	385.56

Sub Total 1,160.34

VAT (15%) 174.05

Total R1,334.39

Credits Used (-) 1,334.39

Credits Remaining R0.00

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 - CR138327 2025-07-02 12:53:48

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Short / Cross Picking

Brief Description of Credit:

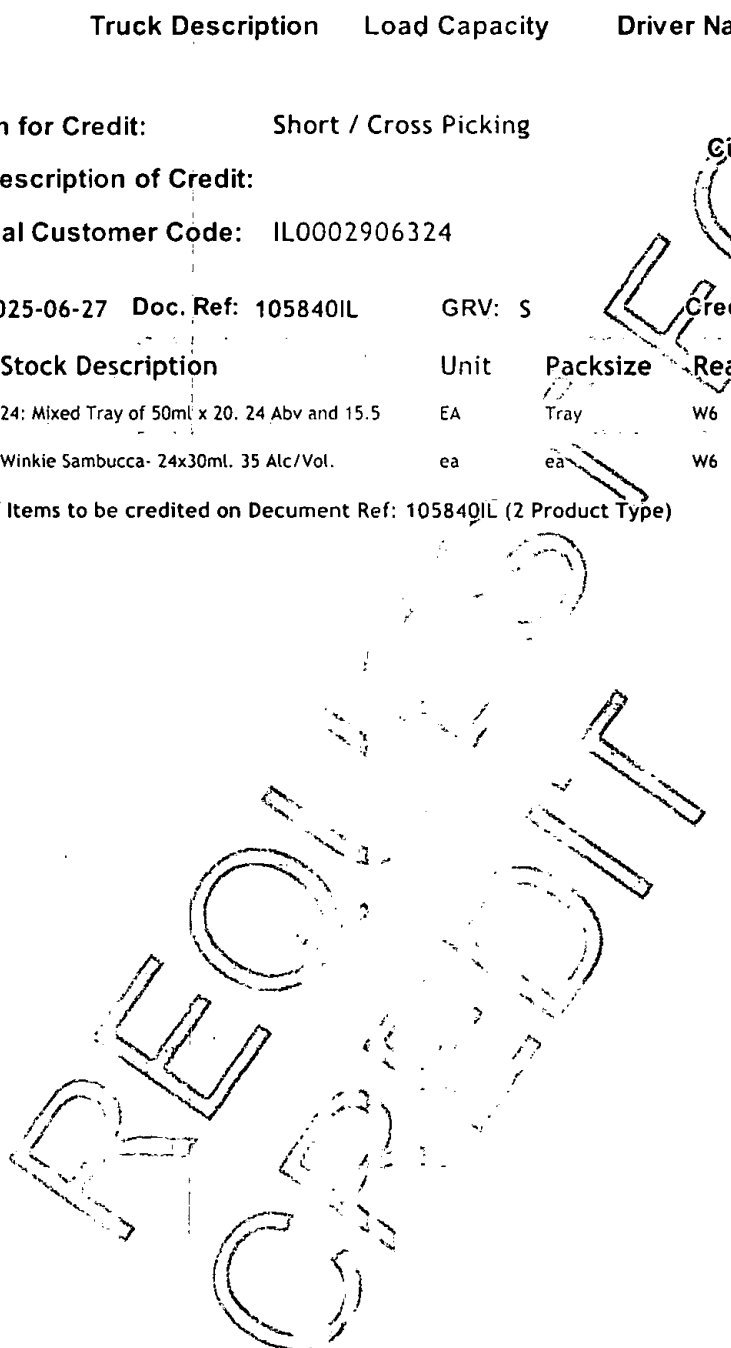
Principal Customer Code: IL0002906324

Customer Name: BLUE BOTTLE LIQUORS FARM

Doc. Date: 2025-06-27 Doc. Ref: 105840IL GRV: S Credit Type: Part Credit Invoice Amt: R 9566.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ILTFMIX20U	24: Mixed Tray of 50ml x 20. 24 Abv and 15.5	EA	Tray	W6	Short / Cross Pickin		3
ILWINK1305U	Winkie Sambucca- 24x30ml. 35 Alc/Vol.	ea	ea	W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: 105840IL (2 Product Type) 4



Authorized by: _____
[date]