



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: **106185**

Invoice Date	: 07/07/2025	Salesperson	: Reino Van Der Westhuizen
Terms	: Due end of next month		
Order No:	: Joe.		

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)
BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila - 15.5% Alc/Vol, 750ml Bottle - 6009822690974	BOKSHO T	AM Marketing	6.00 ea	✓ 145.87	15.00	875.22
Double Act - Mixed tray of various flavours - Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol - 6009888384237	SHOMI2 0	AM Marketing	1.00 Tray	✓ 365.00	15.00	365.00
Radical Sours - Apple 12% Alc/Vol - 750ml Bottle - 6009822690028	RSAPPLE	AM Marketing	6.00 ea	82.62	15.00	495.72
Double Act - Springbok Tray of 20 Shooters 20 x 30ml, Cream - 15.5% Alc/Vol. Liqueur - 24% Alc/Vol. - 6009888384183	SHOSP2 0	AM Marketing	2.00 Tray	✓ 365.00	15.00	730.00

Radical Sour apple 750ml shot delivered claim no (478084)

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: <u>106185</u>	<i>Muse</i>	Sub Total (excl)	2,465.94
	<i>FMC 8952</i>	VAT (15%)	369.89
		Total	R2,835.83
		Balance Due	R2,835.83

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!

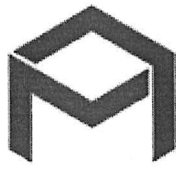
tops! Soutpansberg
GOODS RECEIVED VOUCHER

GRV No..... Date..... *07/07/2025*

[Signature]
SIGNATURE

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

**IF THERE ARE ANY ISSUES.
SIGN WITH NAME.**



AM MARKETING

015-2921054/56

Ammarketing@fastadsl.co.za

AM MARKETING AMMARKETING

REQUEST FOR CREDIT - CR140210 2025-07-23 12:14:58

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: No Stock in Warehouse
Brief Description of Credit:
Principal Customer Code: IL0000300367
Customer Name: TOPS SPAR SOUTPANSBERG

Doc. Date: 2025-07-16 **Doc. Ref:** 106185IL **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 2835.83

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ILRSAPPLEU	Radical Sours - Apple 12 Alc/Vol - 750ml Bottle	ea	ea	NS	No Stock in Wareho		6

Total Number of Items to be credited on Document Ref: 106185IL (1 Product Type) 6



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# CRN3061

Credits Remaining
R0.00

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

Credit Date : 04/08/2025
INV Ref: : 106185
Sales person : Reino Van Der Westhuizen
Reason : No stock in warehouse

#	Item & Description	Warehouse	Qty	Rate	Amount
1	Bottles Apple Sours 12% Radical Sours - Apple 12% Alc/Vol - 750ml Bottle	AM Marketing	6.00 ea	82.62	495.72
Sub Total					495.72
VAT (15%)					74.36
Total					R570.08
Credits Used					(-) 570.08
Credits Remaining					R0.00