



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: **106270**

Invoice Date	: 08/07/2025	Salesperson	: Reino Van Der Westhuizen
Terms	: EFT 7 Days		
Order No:	: Reuben		

Bill To	Ship To
Blue Bottle Liquors - Farmyard Cnr Munnik Avenue & School Road Bendor Ext 115 Polokwane Limpopo	Blue Bottle Liquors - Farmyard Cnr Munnik Avenue & School Road Bendor Ext 115 Polokwane Limpopo VAT: BLUE5923

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Winkie Cappuccino Cream - 24x30ml, 17% Alc/Vol. - 6009810380979	WINK1307	AM Marketing	2.00	373.64	15.00	747.28
Winkie Strawberry Cream- 24x30ml, 17% Alc/Vol. - 6009810380948	WINK1306	AM Marketing	3.00	373.64	15.00	1,120.92

*Not Ordered
Charlotte 073 885 9739*



Full Credit

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: 106270

Sub Total (excl)	1,868.20
VAT (15%)	280.23
Total	R2,148.43
Balance Due	R2,148.43

Notes

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

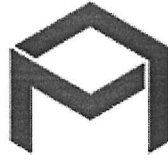
Terms & Conditions

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
Laboria
Polokwane
0700



PO BOX 1673
Ladana
Polokwane
0704

AM MARKETING

015-2921054/56

Ammarketing@fastadsl.co.za

AM MARKETING AMMARKETING

REQUEST FOR CREDIT - CR139374 2025-07-11 09:56:04

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: BLUE BOTTLE LIQUORS FARM

Brief Description of Credit:

Principal Customer Code: IL0002906324

Doc. Date: 2025-07-08 Doc. Ref: 106270IL GRV: S Credit Type: Credit Invoice Amt: R 2148.43

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ILWINK1307U	Winkie Cappuccino Cream - 24x30ml. 17 Alc/Vol.	ea	ea	W2	Not Ordered / Dupl		2
ILWINK1306U	Winkie Strawberry Cream- 24x30ml. 17 Alc/Vol.	ea	ea	W2	Not Ordered / Dupl		3

Total Number of Items to be credited on Document Ref: 106270IL (2 Product Type) 5

REQUEST FOR CREDIT

Authorized by: _____
[date]



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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-2699

Credits Remaining
R0.00

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

Credit Date : 14/07/2025
INV Ref: : 106270
Sales person : Reino Van Der Westhuizen
Reason : Not ordered / Duplicated

#	Item & Description	Warehouse	Qty	Rate	Amount
1	Winkie Cappuccino Cream Winkie Cappuccino Cream - 24x30ml, 17% Alc/Vol.	AM Marketing	2.00 ea	373.64	747.28
2	Winkie Strawberry Cream Winkie Strawberry Cream- 24x30ml, 17% Alc/Vol.	AM Marketing	3.00 ea	373.64	1,120.92

Sub Total 1,868.20

VAT (15%) 280.23

Total R2,148.43

Credits Used (-) 2,148.43

Credits Remaining R0.00