



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: **106392**

Invoice Date	: 10/07/2025	Salesperson	: Reino Van Der Westhuizen
Terms	: Due end of next month		
Order No:	: Mike (WhatsApp)		

Bill To	Ship To
Tops @ Naboom - 30920 62 Thabo Mbeki Street Naboomspruit Limpopo 560	Tops @ Naboom - 30920 62 Thabo Mbeki Street Naboomspruit Limpopo 560 VAT:4470286594 TOPS30920

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
BOKSHOT - Strawberry & Marula Cream Liqueur infused with Tequila - 15.5% Alc/Vol, 750ml Bottle - 6009888384299	BOKSTR AW	AM Marketing	6.00 ea	145.87	15.00	875.22

* Start on Delivery
Please Pass credit

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 <u>REF: 106392</u>	Sub Total (excl)	1,750.44
	VAT (15%)	262.57
	Total	R2,013.01
	Balance Due	R2,013.01

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!



Mike
B
14/7/25

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

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

CLAIM FOR CREDIT - DROP SHIPMENTS

No 3271



DISTRIBUTION CENT

SOUTH RAND: (011) 821
 NORTH RAND: (011) 203
 WESTERN CAPE: (021) 690
 EASTERN CAPE: (041) 404
 LOWVELD: (013) 753
 KWAZULU - NATAL: (031) 508

To: Independent Liquor
 (Supplier)

Please credit our Drop Shipment Account in respect of this claim.

by: Tops Nabbon 30920
 (Retailer)

In respect of your Invoice Nos. 10639222417

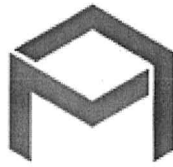
DATE: 14/7/95

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT	REMARKS
6		Bolskot Peppermint 5 Marula 75ml	145.87	VAT 875 22	Shed
				875 22	OR
				131 28	Delivery
				R - 121006 SD	

Lawford
 Representative

M. B.
 SPAR Retailer

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 - CR139649 2025-07-15 12:17:18

LOAD SHEET Reference - LSID 9763, DATE Delivered - 2025-07-14

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HHP669L	Tata	14	Joel		
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Reason for Credit: Short / Cross Picking

Customer Name: TOPS SPAR NABOOM

Brief Description of Credit:

Principal Customer Code: IL0000298828

Doc. Date: 2025-07-10 Doc. Ref: 106392IL GRV: S Credit Type: Part Credit Invoice Amt: R 2013

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ILBOKSHOTU	BOKSHOT - Peppermint Marula Cream Liqueur i	ea	ea	W6	Short / Cross Pickin		6

Total Number of Items to be credited on Document Ref: 106392IL (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# CRN3037

Credits Remaining
R0.00

Bill To
Tops @ Naboom - 30920
62 Thabo Mbeki Street
Naboomspruit
560

Credit Date : 16/07/2025
INV Ref: : 106392
Sales person : Reino Van Der Westhuizen
Reason : Short / Cross picking

#	Item & Description	Warehouse	Qty	Rate	Amount
1	BOKSHOT BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila - 15.5% Alc/Vol, 750ml Bottle	AM Marketing	6.00 ea	145.87	875.22

Sub Total 875.22

VAT (15%) 131.28

Total R1,006.50

Credits Used (-) 1,006.50

Credits Remaining R0.00