



**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: **106508**

Invoice Date	: <b>14/07/2025</b>	Salesperson	: <b>Wayne Williams</b>
Terms	: <b>EFT 7 Days</b>		
Order No:	: <b>Telephonic</b>		

<b>Bill To</b>	<b>Ship To</b>
<b>Liquor City - Thabazimbi</b> Cnr Eland &, Steenbok Street Shop No6 Thabazimbi Limpopo 0387	Liquor City - Thabazimbi Cnr Eland &, Steenbok Street Shop No6 Thabazimbi Limpopo 0387 VAT:4870264282 LIQU8705

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	349.65	15.00	699.30
Tiqqle - Tequila & Bubblegum Cream Liqueur - 15.5% Alc/Vol,- 750ml Bottle - 6009822690462 <i>We did not receive</i>	TEQBUB	AM Marketing	6.00 ea	151.63	15.00	909.78
Winkie Strawberry Cream- 24x30ml, 17% Alc/Vol. - 6009810380948	WINK1306	AM Marketing	1.00 ea	373.64	15.00	373.64

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: <u>106508</u>	Sub Total (excl)	1,982.72
	VAT (15%)	297.41
	<b>Total</b>	<b>R2,280.13</b>
	<b>Balance Due</b>	<b>R2,280.13</b>

Notes

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

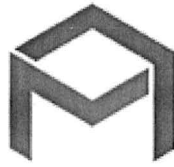
Terms & Conditions  
We cannot be held responsible for shortages for stock not checked.  
Please also note we are not responsible for stock that has expired in your store!

*16/07/2025*  
*Wayne Williams*

**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 - CR139915 2025-07-17 16:06:31

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Short / Cross Picking

Customer Name: LIQUOR CITY THABAZIMBI

Brief Description of Credit:

Principal Customer Code: IL0006190017

Doc. Date: 2025-07-14 Doc. Ref: 106508IL GRV: S Credit Type: Part Credit Invoice Amt: R 2280.14

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ILTEQBUBU	Tiqle - Tequila Bubblegum Cream Liqueur - 15.5	ea	ea	W6	Short / Cross Pickin		6

Total Number of Items to be credited on Document Ref: 106508IL (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# CRN3042**

**Credits Remaining**  
**R0.00**

Bill To  
**Liquor City - Thabazimbi**  
Cnr Eland &, Steenbok Street  
Shop No6  
Thabazimbi  
0387

Credit Date : 18/07/2025  
INV Ref: : 106508  
Sales person : Wayne Williams  
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
<b>Sub Total</b>					<b>909.78</b>
VAT (15%)					136.47
<b>Total</b>					<b>R1,046.25</b>
Credits Used					(-) 1,046.25
<b>Credits Remaining</b>					<b>R0.00</b>