



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: 106597

Invoice Date	: 15/07/2025	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 Strawberry Cream- 24x30ml, 17% Alc/Vol. - 6009810380948	WINK1306	AM Marketing	3.00 ¹	373.64	15.00	1,120.92
Winkie Cappuccino Cream - 24x30ml, 17% Alc/Vol. - 6009810380979	WINK1307	AM Marketing	2.00	373.64	15.00	747.28

1x Winkie strawberry cream 24x30ml short on delivery.
 Driver name: LAZARUS MOKATE
 Truck reg: DLC 706L

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: <u>106597</u>	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!

BLUE BOTTLE LIQUOR & FARMYARD
 RECEIVING
 Date: 17/07/2025 Time: 12:30
 Received by: *Reuben J.*
 Signature: *[Signature]*

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.

48 Antimoon Street
Latoria
Polokwane
0700



PO BOX 1673
Ladana
Polokwane
0704

AM MARKETING

AM MARKETING AMMARKETING

015-2921054/56

Ammarketing@fastadsl.co.za

REQUEST FOR CREDIT - CR140076 2025-07-21 09:30:21

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Short / Cross Picking

Customer Name: BLUE BOTTLE LIQUORS FARM

Brief Description of Credit:

Principal Customer Code: IL0002906324

Doc. Date: 2025-07-15 Doc. Ref: 106597IL GRV: S Credit Type: Part Credit Invoice Amt: R 2148.43

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ILWINK1306U	Winkie Strawberry Cream- 24x30ml. 17 Alc/Vol.	ea	ea	W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: 106597IL (1 Product Type)

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# CRN3045

Credits Remaining
R0.00

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

Credit Date : 22/07/2025
INV Ref: : 106597
Sales person : Reino Van Der Westhuizen
Reason : Short / Cross picking

#	Item & Description	Warehouse	Qty	Rate	Amount
1	Winkie Strawberry Cream Winkie Strawberry Cream- 24x30ml, 17% Alc/Vol.	AM Marketing	1.00 ea	373.64	373.64
Sub Total					373.64
VAT (15%)					56.05
Total					R429.69
Credits Used					(-) 429.69
Credits Remaining					R0.00