



**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: **106653**

Invoice Date	: <b>16/07/2025</b>	Salesperson	: <b>Reino Van Der Westhuizen</b>
Terms	: <b>Due end of next month</b>		
Order No:	: <b>Philippin</b>		

<b>Bill To</b>	<b>Ship To</b>
<b>Tops @ Aqua - 80843</b> Cnr Aqua Ave & Voortrekker Road Aqua Park Tzaneen Limpopo 0850	Tops @ Aqua - 80843 Cnr Aqua Ave & Voortrekker Road Aqua Park Tzaneen Limpopo 0850 VAT:4020301414

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	140.87	15.00	845.22
BOKSHOT - Strawberry & Marula Cream Liqueur infused with Tequila - 15.5% Alc/Vol, 750ml Bottle - 6009888384299	BOKSTR AW	AM Marketing	6.00 ea	140.87	15.00	845.22

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 <u>REF: 106653</u>	Sub Total (excl)	1,690.44
	VAT (15%)	253.57
	<b>Total</b>	<b>R1,944.01</b>
	<b>Balance Due</b>	<b>R1,944.01</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!

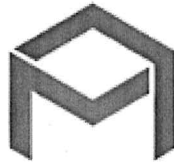
<b>AQUA TOPS GOODS RECEIVED</b>
BY: <u>Phillip</u>
DATE: <u>18/07/25</u>
SIGNED: <u>[Signature]</u>

**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 - CR140214 2025-07-21 11:00:17

LOAD SHEET Reference - LSID , DATE Delivered -

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

Customer Name: TOPS @ AQUA

Brief Description of Credit:

Principal Customer Code: IL0050899939

Doc. Date: 2025-07-16 Doc. Ref: 106653IL GRV: S Credit Type: Part Credit Invoice Amt: R 1944

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: 106653IL (1 Product Type)

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# CRN3046

Credits Remaining  
**R0.00**

Bill To  
**Tops @ Aqua - 80843**  
Cnr Aqua Ave & Voortrekker Road  
Aqua Park  
Tzaneen  
0850

Credit Date : 22/07/2025  
INV Ref: : 106653  
Sales person : Reino Van Der Westhuizen  
Reason : Short / Cross picking

#	Item & Description	Warehouse	Qty	Rate	Amount
1	<b>BOKSHOT</b> BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila - 15.5% Alc/Vol, 750ml Bottle	AM Marketing	6.00 ea	140.87	845.22
Sub Total					845.22
VAT (15%)					126.78
<b>Total</b>					<b>R972.00</b>
Credits Used					(-) 972.00
<b>Credits Remaining</b>					<b>R0.00</b>