



INDEPENDENT LIQUOR

Commodity Procurement Services T/A Independent Liquor SA
Cosmo Business Park
81 Malta Street Cosmo City Ext 15 - 2188
011 7086542/3
Liquor Licence: GLB7000000928
VAT No - 4040145486

TAX INVOICE

Invoice: **106763**

Invoice Date	: 18/07/2025	Salesperson	: HO
Terms	: EFT 7 Days		
Order No:	: Stock Count 16 JULY		

Bill To	Ship To
AM Marketing Plot 43, Tweefontein Polokwane Limpopo 0699	AM Marketing Plot 43, Tweefontein Polokwane Limpopo 0699 VAT: AMMA8111

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Bokshot Match Pack - Party Pack- 1 x 750ml Bokshot + Shooter tray and 10 Shotglasses, 15.5% Alc/Vol. - 6009822690691	BOKMAT	AM Marketing	6.00 ea	172.80	15.00	1,036.80
Double Act - Multi Flavour shooter 4 Pack, 15.5% Alc/Vol - 6009888384 220	SHOFL4	AM Marketing	1.00 ea	79.90	15.00	79.90
SHOUT - Tequila & Bubblegum Liqueur- 24% Alc/Vol. 750ml Bottle - 60 09822690509	LIQBUB	AM Marketing	9.00 ea	135.00	15.00	1,215.00
Winkie Tequila Plain - 24x30ml, 35% Alc/Vol. - 6009810380641	WINK13 04	AM Marketing	2.00 ea	400.00	15.00	800.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 <u>REF: 106763</u>	Sub Total (excl)	3,131.70
	VAT (15%)	469.76
	Total	R3,601.46
	Balance Due	R3,601.46

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!

Handwritten signature and date: 18/07/2025

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

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



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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-2710

Credits Remaining
R1,826.54

Bill To
AM Marketing
Plot 43, Tweefontein
Polokwane
0699

Credit Date : 18/07/2025
INV Ref: : Stock Count 16 JULY
Sales person : HO
Reason : Stock Count 16 JULY

#	Item & Description	Warehouse	Qty	Rate	Amount
1	24 - Zambuca Liqueur 24% 24: Zambuca Liqueur Tray of 50ml x 20, 24% Abv	AM Marketing	1.00 Tray	258.26	258.26
2	BOKSHOT BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila - 15.5% Alc/Vol, 750ml Bottle	AM Marketing	22.00 ea	140.87	3,099.14
3	Bottles Apple Sours 12% Radical Sours - Apple 12% Alc/Vol - 750ml Bottle	AM Marketing	6.00 ea	82.62	495.72
4	Bottles Bubblegum Sours 12% Radical Sours - Bubblegum 12% Alc/Vol. 750ml Bottle	AM Marketing	2.00 ea	82.62	165.24
5	Winkie Sours Winkie Sours - Assorted Flavours - 24x30ml, 12% Alc /Vol.	AM Marketing	1.00 ea	301.64	301.64
6	Winkie Tequila Flavours Winkie Tequila Flavours - 24x30ml, 35% Alc/Vol.	AM Marketing	1.00 ea	400.00	400.00

Sub Total 4,720.00

VAT (15%) 708.00

Total R5,428.00

Credits Used (-) 3,601.46

Credits Remaining R1,826.54

Handwritten signature and date: 18/07/2025