



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: **108533**

Invoice Date : **05/09/2025**
Terms : **EFT 7 Days**
Order No: : **Nardus (Telephonic)**

Salesperson : **Reino Van Der Westhuizen**

Bill To

Overland Liquor - Louis Trichardt (Palm)
Kort Street No.2
Louis Trichardt
Limpopo
0920

Ship To

Overland Liquor - Louis Trichardt (Palm)
Kort Street No.2
Louis Trichardt Limpopo 0920
VAT:
PALM7342

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Tiqqle - Tequila & Bubblegum Cream Liqueur - 15.5% Alc/Vol. - 750ml Bottle --6009822690462	TEQBUB	AM Marketing (6)	30.00 ea	151.63	15.00	4,548.90

*I Received 24 Bottles JAN 1 HHP 672 L
Short 6 Bottles of Cream Liqueur 750ml*

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: **108533**

Sub Total (excl) 4,548.90
VAT (15%) 682.34
Total R5,231.24
Balance Due R5,231.24

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!

Louis Trichardt
09/09/2025

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.



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# CRN3101

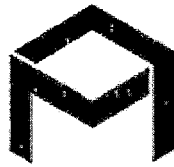
Credits Remaining
R0.00

Bill To
Palm Liquor Distributors
Kort Street No.2
Louis Trichardt
0920

Credit Date : 10/09/2025
INV Ref: : 108533
Sales person : Reino Van Der Westhuizen
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
Sub Total					909.78
VAT (15%)					136.47
Total					R1,046.25
Credits Used					(-) 1,046.25
Credits Remaining					R0.00

48 Antimoon Street
Laboria
Polokwane
0700



AM MARKETING

AM MARKETING AMMARKETING

PO BOX 1673
Ladana
Polokwane
0704

015-2921054/56

Ammarketing@fastadsl.co.za

REQUEST FOR CREDIT - CR145912

2025-09-10 11:21:07

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Short / Cross Picking

Customer Name: PALM DISTRIBUTORS

Brief Description of Credit:

Principal Customer Code: IL0000290349

Doc. Date: 2025-09-05 Doc. Ref: 108533IL GRV: S Credit Type: Part Credit Invoice Amt: R 5231.23

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

Total Number of Items to be credited on Document Ref: 108533IL (1 Product Type)

6

Authorized by: _____

[date]

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