



**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: **108534**

Invoice Date	: 05/09/2025	Salesperson	: Reino Van Der Westhuizen
Terms	: EFT 7 Days		
Order No:	: Connie		

Bill To	Ship To
Liquor City - Mac's De Wet Dr & Morris Street Bendor Park Polokwane Limpopo 699	Liquor City - Mac's De Wet Dr & Morris Street Bendor Park Polokwane Limpopo 699 VAT: LIQU6696

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Radical Sours - Apple 12% Alc/Vol - 750ml Bottle - 6009822690028	RSAPPLE	AM Marketing	2.00 ea	82.62	15.00	165.24

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 <u>REF: 108534</u>	Sub Total (excl) 165.24 VAT (15%) 24.79 Total R190.03 Balance Due R190.03
--	--

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!

*Not ordered
10/09/25*

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# CN-2767

Credits Remaining
R0.00

Bill To
Liquor City - Mac's
De Wet Dr & Morris Street
Bendor Park
Polokwane
699

Credit Date : 10/09/2025
INV Ref: : 108534
Sales person : Reino Van Der Westhuizen
Reason : Not ordered / Duplicated

#	Item & Description	Warehouse	Qty	Rate	Amount
1	Bottles Apple Sours 12% Radical Sours - Apple 12% Alc/Vol - 750ml Bottle	AM Marketing	2.00 ea	82.62	165.24
Sub Total					165.24
VAT (15%)					24.79
Total					R190.03
Credits Used					(-) 190.03
Credits Remaining					R0.00

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 - CR145913

2025-09-10 11:19:02

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: LIQUOR CITY BENDOR

Brief Description of Credit:

Principal Customer Code: IL0000282837

Doc. Date: 2025-09-05 Doc. Ref: 108534IL GRV: S Credit Type: Credit Invoice Amt: R 190.03

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ILRSAPPLEU	Radical Sours - Apple 12 Alc/Vol - 750ml Bottle	ea	ea	W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: 108534IL (1 Product Type)

2

Authorized by: _____

[date]