



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: 108953

Invoice Date : 12/09/2025  
Terms : Due end of next month  
Order No: : Joe

Salesperson : Reino Van Der Westhuizen

## Bill To

### Tops @ Soutpansberg - 31113

Stand 1874  
Boabab Street  
Louis Trichardt  
Limpopo  
920

## Ship To

Tops @ Soutpansberg - 31113  
Stand 1874  
Boabab Street  
Louis Trichardt Limpopo 920  
VAT:4590268589  
TOPS31113

| Item & Description                                                                             | Item Code | Warehouse      | Qty     | Unit Price | VAT % | Net Price (Excl) |
|------------------------------------------------------------------------------------------------|-----------|----------------|---------|------------|-------|------------------|
| Tiqle - Tequila & Bubblegum Cream Liqueur - 15.5% Alc/Vol. - 750ml Bottle - 6009822690462      | TEQBUB    | AM Marketing ⑥ | 6.00 ea | 151.63     | 15.00 | 909.78           |
| Tiqle - Tequila & Salted Caramel Cream Liqueur - 15.5% Alc/Vol. - 750ml Bottle - 6009822690455 | TEQCAR    | AM Marketing   | 6.00 ea | 151.63     | 15.00 | 909.78           |
| Radical Sours - Apple 12% Alc/Vol - 750ml Bottle - 6009822690028                               | RSAPPLE   | AM Marketing   | 6.00 ea | 82.62      | 15.00 | 495.72           |
| Radical Sours - Bubblegum 12% Alc/Vol. 750ml Bottle - 6009822690530                            | RSBUBB    | AM Marketing   | 6.00 ea | 82.62      | 15.00 | 495.72           |

1 case Tequila bubble gum shot clear no 478085.

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
REF: 108953

Sub Total (excl) 2,811.00  
VAT (15%) 421.65  
Total R3,232.65  
Balance Due R3,232.65

## 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!

tops! Soutpansberg  
GOODS RECEIVED VOUCHER

GRV No..... Date 16/09/2025

SIGNATURE

**PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!**

IF THERE ARE ANY ISSUES.  
SIGN WITH NAME.



# PEARL

**DISTRIBUTION CENT**  
SOUTH RAND : (011) 821  
NORTH RAND: (011) 203  
WESTERN CAPE: (021) 690  
EASTERN CAPE: (041) 404  
LOWELD: (013) 753  
KWAZULU - NATAL: (031) 508

To: INDEPENDANT 1990  
(Supplier)

Please credit our Drop Shipment Account in respect of this claim.

by: Don T Van Berg (Retailer)

In respect of your Invoice Nos. 108953

| UNIT | PACK SIZE | DESCRIPTION     | NET PRICE | AMOUNT | REMARKS   |
|------|-----------|-----------------|-----------|--------|-----------|
| 6 x  | 750ml     | Tegula babbegum | R909-78   | R909   | 78        |
|      |           | 750ml (Tegubab) |           |        | short     |
|      |           |                 |           |        | delivered |
|      |           |                 |           |        |           |
|      |           |                 |           |        |           |
|      |           |                 |           | 136    | 46        |
|      |           |                 |           |        |           |
|      |           |                 |           |        |           |
|      |           |                 |           |        |           |
|      |           |                 |           |        |           |
|      |           |                 |           | 1046   | 24        |
|      |           |                 |           |        | FA        |

DLC706L

Representative

SPAR Retailer

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 - CR146842**      **2025-09-17 12:02:03**

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit:      Short / Cross Picking

Customer Name: TOPS SPAR SOUTPANSBERG

Brief Description of Credit:

Principal Customer Code: IL0000300367

Doc. Date: 2025-09-15    Doc. Ref: 108953IL    GRV: S    Credit Type: Part Credit    Invoice Amt: R 3232.66

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

Total Number of Items to be credited on Document Ref: 108953IL (1 Product Type)

6

Authorized by: \_\_\_\_\_

[date]