



**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: **109322**

Invoice Date : **23/09/2025**
Terms : **Due end of next month**
Order No: : **Charles.**

Salesperson : **Reino Van Der Westhuizen**

Bill To : **Ship To**

Tops @ Mogol - 30652

Cnr Joe Slovo & Drift Street
Elkisas - Onverwacht
Lephalale
Limpopo
557

Tops @ Mogol - 30652
Cnr Joe Slovo & Drift Street
Elkisas - Onverwacht
Lephalale Limpopo 557
VAT:4520191901
TOPS30652

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	4.00 ea	145.87	15.00	583.48
Muir's Peppermint Liqueur - 24% Alc/Vol, 750ml Bottle - 6009822690714	MPLIQ	AM Marketing	6.00 ea	131.48	15.00	788.88

Short

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: **109322**

Sub Total (excl) 1,372.36
VAT (15%) 205.85
Total R1,578.21
Balance Due R1,578.21

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.

MOGOL TOPS

VAT: 4760283469

SPAR Store Code: 80782

Date: 02/10/25

Backdoor Nr: _____

Sign: _____

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# CRN3145

Credits Remaining
R0.00

Bill To
Tops @ Mogol - 30652
Cnr Joe Slovo & Drift Street
Elkisas - Onverwacht
Lephalale
557

Credit Date : 06/10/2025
INV Ref : 109322
Sales person : Reino Van Der Westhuizen
Reason : Short / Cross picking

#	Item & Description	Warehouse	Qty	Rate	Amount
1	Muir's Peppermint Liqueur 750ml Muir's Peppermint Liqueur - 24% Alc/Vol, 750ml Bottle	AM Marketing	6.00 ea	131.48	788.88
Sub Total					788.88
VAT (15%)					118.33
Total					R907.21
Credits Used					(-) 907.21
Credits Remaining					R0.00

Nº 616827

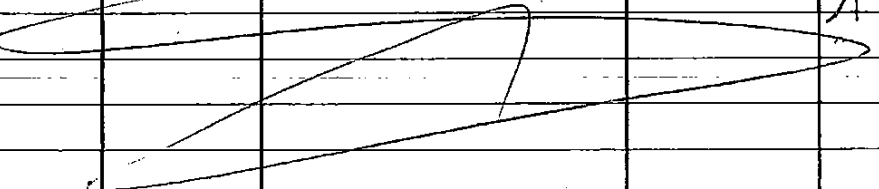
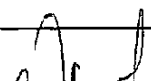


o: 1st independent Liquor
(Supplier)

By: Mogol Tops
(Retailer)

SOUTH RAND : (011) 821 4000
NORTH RAND: (011) 203 5300
WESTERN CAPE: (021) 690 0000
EASTERN CAPE: (041) 404 5000
LOWVELD: (013) 753 8800
KWAZULU - NATAL: (031) 508 5000

DATE: 02/10/25

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT	REMARKS
06	750ml	Mulh Peppermint Liqueur	131-48		
				10 follow	Short
					Delivery
					

Lowbert ~~1111~~ HHP 669L
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 - CR147937

2025-10-03 11:20:39

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 MOGOL

Brief Description of Credit:

Principal Customer Code: IL0000298531

Doc. Date: 2025-09-25 Doc. Ref: 109322IL GRV: S Credit Type: Part Credit Invoice Amt: R 1578.21

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ILMPLIQU	Muir's Peppermint Liqueur - 24 Alc/Vol: 750ml Bo	ea	ea	W6	Short / Cross Pickin		6

Total Number of Items to be credited on Document Ref: 109322IL (1 Product Type)

6

Authorized by: _____

[date]

1/1

