



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: **109956**

Invoice Date : **10/10/2025**
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)
Tiqqle - Tequila & Bubblegum Cream Liqueur - 15.5% Alc/Vol. - 750ml Bottle - 6009822690462	TEQBUB	AM Marketing	6.00 ea	151.63	15.00	909.78

Double the order
Cancelled

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: 109956

Sub Total (excl) 909.78
VAT (15%) 136.47
Total R1,046.25
Balance Due R1,046.25

Notes

Thank you for your business - We really do appreciate it.

Terms & Conditions

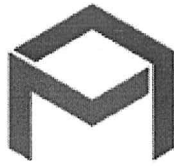
We cannot be held responsible for shortages for stock not checked.
Please also note we are not responsible for stock that has expired in your store!

Full Credit

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

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

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 - CR149892 2025-10-15 12:02:58

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS SPAR SOUTPANSBERG

Brief Description of Credit:

Principal Customer Code: IL0000300367

Doc. Date: 2025-10-10 Doc. Ref: 109956IL GRV: S Credit Type: Credit Invoice Amt: R 1046.25

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ILTEQBUBU	Tiqqle - Tequila Bubblegum Cream Liqueur - 15.5	ea	ea	W2	Not Ordered / Dupl		6

Total Number of Items to be credited on Document Ref: 109956IL (1 Product Type)

6

Authorized by: _____

[date]