



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: 109961

Invoice Date	: 10/10/2025	Salesperson	: Reino Van Der Westhuizen
Terms	: Due end of next month		
Order No:	: Joe		
Bill To	Ship To		
Tops @ Soutpansberg - 31113	Tops @ Soutpansberg - 31113		
Stand 1874	Stand 1874		
Boabab Street	Boabab Street		
Louis Trichardt	Louis Trichardt Limpopo 920		
Limpopo	VAT:4590268589		
920	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

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: 109961

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 - CR149897

2025-10-15 12:01:53

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: 109961IL GRV: S Credit Type: Credit Invoice Amt: R 1046.25

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

Total Number of Items to be credited on Document Ref: 109961IL (1 Product Type)

Authorized by: _____

[date]