



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: **110047**

Invoice Date	: 15/10/2025	Salesperson	: Reino Van Der Westhuizen
Terms	: Due end of next month		
Order No:	: Phindele		

Bill To	Ship To
Tops @ Aqua - 80843 Cnr Aqua Ave & Voortrekker Road Aqua Park Tzaneen Limpopo 0850	Tops @ Aqua - 80843 Cnr Aqua Ave & Voortrekker Road Aqua Park Tzaneen Limpopo 0850 VAT:4020301414

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Winkie Cappuccino Cream - 24x30ml, 17% Alc/Vol. - 6009810380979	WINK1307	AM Marketing	✓ 1.00 ea	373.64	15.00	373.64
BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila - 15.5% Alc/Vol, 750ml Bottle - 6009822690974	BOKSHO T	AM Marketing	6.00 ea	140.87	15.00	845.22

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 110047	Sub Total (excl) 1,218.86 VAT (15%) 182.83 Total R1,401.69 Balance Due R1,401.69
---	---

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

DOUBLE ORDER

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

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



AM MARKETING

AM MARKETING AMMARKETING

015-2921054/56

Ammarketing@fastadsl.co.za

REQUEST FOR CREDIT - CR150353

2025-10-20 14:45:54

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS @ AQUA

Brief Description of Credit:

Principal Customer Code: IL0050899939

Doc. Date: 2025-10-16 Doc. Ref: 110047IL GRV: S Credit Type: Credit Invoice Amt: R 1401.69

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ILBOKSHOTU	BOKSHOT - Peppermint Marula Cream Liqueur i	ea	ea	W2	Not Ordered / Dupl		6
ILWINK1307U	Winkie Cappuccino Cream - 24x30ml. 17 Alc/Vol.	ea	ea	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: 110047IL (2 Product Type)

7

Authorized by: _____

[date]