



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: 110048

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	WINK13 07	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	1.00 ea	140.87	15.00	140.87
BOKSHOT - Strawberry & Marula Cream Liqueur infused with Tequila - 15.5% Alc/Vol, 750ml Bottle - 6009888384299	BOKSTR AW	AM Marketing	1.00 ea	140.87	15.00	140.87

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 110048	Sub Total (excl)	655.38
	VAT (15%)	98.31
	Total	R753.69
	Balance Due	R753.69

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!

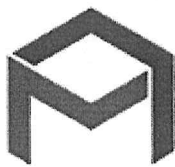
Full Credit

DOUBLE ORDER

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

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

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 - CR150354 2025-10-20 14:46:15

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated
Brief Description of Credit:
Principal Customer Code: IL0050899939
Customer Name: TOPS @ AQUA

Doc. Date: 2025-10-16		Doc. Ref: 110048IL		GRV: S		Credit Type: Credit		Invoice Amt: R 753.69	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
ILBOKSHOTU	BOKSHOT - Peppermint Marula Cream Liqueur i	ea	ea	W2	Not Ordered / Dupl		1		
ILBOKSTRAWU	BOKSHOT - Strawberry Marula Cream Liqueur in	ea	ea	W2	Not Ordered / Dupl		1		
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: 110048IL (3 Product Type)								3	

Authorized by: _____
[date]