



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: **110049**

Invoice Date : **15/10/2025**
Terms : **Due end of next month**
Order No: : **Phindele**

Salesperson : **Reino Van Der Westhuizen**

Bill To

Tops @ Aqua - 80843
Cnr Aqua Ave & Voortrekker Road
Aqua Park
Tzaneen
Limpopo
0850

Ship To

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)
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
Winkie Cappuccino Cream - 24x30ml, 17% Alc/Vol. - 6009810380979	WINK13 07	AM Marketing	1.00 ea	373.64	15.00	373.64
BOKSHOT - Strawberry & Marula Cream Liqueur infused with Tequila - 15.5% Alc/Vol, 750ml Bottle - 6009888384299	BOKSTR AW	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: 110049

Sub Total (excl) 2,064.08
VAT (15%) 309.61
Total R2,373.69
Balance Due R2,373.69

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!

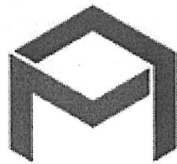
Full Credit

DID NOT 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 - CR150355 2025-10-20 14:45:34

LOAD SHEET Reference - LSID 10390, DATE Delivered - 2025-10-17

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HCK437L	HINO	24	Louwtjie		

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: 110049IL GRV: S Credit Type: Credit Invoice Amt: R 2373.69

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
ILBOKSTRAWU	BOKSHOT - Strawberry Marula Cream Liqueur in	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: 110049IL (3 Product Type) 13

Authorized by: _____
[date]