



**INDEPENDENT
LIQUOR**

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: **111022**

Invoice Date	: 10/11/2025	Salesperson	: Reino Van Der Westhuizen
Terms	: EFT 7 Days		
Order No:	: Beauty (Email)		

Bill To	Ship To
Liquor City - Thabazimbi Cnr Eland &, Steenbok Street Shop No6 Thabazimbi Limpopo 0387	Liquor City - Thabazimbi Cnr Eland &, Steenbok Street Shop No6 Thabazimbi Limpopo 0387 VAT:4870264282 LIQU8705

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Tiqple - Tequila & Bubblegum Cream Liqueur - 15.5% Alc/Vol. - 750ml Bottle - 6009822690462	TEQBUB	AM Marketing	3.00 ea	151.63	15.00	454.89

Full Credit

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 111022	Sub Total (excl) 454.89 VAT (15%) 68.23 Total R523.12 Balance Due R523.12
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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!

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 - CR153339 2025-11-13 13:43:36

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No stock Principal related

Customer Name: LIQUOR CITY THABAZIMBI

Brief Description of Credit:

Principal Customer Code: IL0006190017

Doc. Date: 2025-11-10 Doc. Ref: 111022IL GRV: S Credit Type: Credit Invoice Amt: R 523.12

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ILTEQBUBU	Tiqqle - Tequila Bubblegum Cream Liqueur - 15.5	ea	ea	P2	No stock Principal r		3

Total Number of Items to be credited on Document Ref: 111022IL (1 Product Type)

3

Authorized by: _____

[date]