



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: 111278

Invoice Date : 13/11/2025
Terms : Due end of next month
Order No: : Dave

Salesperson : Reino Van Der Westhuizen

Bill To
Tops @ Bela Bela - 30386
53 Chris Hani Way
Warmbaths
Bela Bela
Limpopo
480

Ship To
Tops @ Bela Bela - 30386
53 Chris Hani Way
Warmbaths
Bela Bela Limpopo 480
VAT:4410158036
TOPS30386

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	145.87	15.00	875.22
BOKSHOT - Strawberry & Marula Cream Liqueur infused with Tequila - 15.5% Alc/Vol, 750ml Bottle - 6009888384299	BOKSTR AW	AM Marketing	6.00 ea	145.87	15.00	875.22

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: 111278

Sub Total (excl) 1,750.44
VAT (15%) 262.57
Total R2,013.01
Balance Due R2,013.01

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 by you.

BELA BELA TOPS

51 Chris Hani Drive, Bela Bela, 0480

Reg: 1996/022051/23

VAT: 4410158036

GRV Nr:.....

Datum: 17/11/2025

Handtekening:.....

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.

CLAIM FOR CREDIT - DROP SHIPMENTS

N^o 34528

SPAR



DISTRIBUTION CENT

SOUTH RAND : (011) 8214
NORTH RAND: (011) 203 5
WESTERN CAPE: (021) 690 0
EASTERN CAPE: (041) 404 5
LOWWELD: (013) 753 6
KWAZULU - NATAL: (021) 508 6

To: Independent Food
(Supplier)

Please credit our Drop Shipment Account in respect of this claim.

by: Bela Bela TJS
(Retailer)

In respect of your Invoice Nos. _____

DATE: 17/11/20

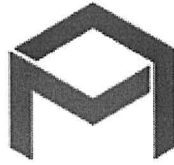
UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT	REMARKS
6		<u>SPAR</u>	<u>145,87</u>	<u>875,42</u>	
		BELA BELA TOPS			
		51 Chris Han Drive, Bela Bela, 0480			
		Reg: 1996/022051/23			
		VAT: 4410156036			
		GRV Nr:			
		Datum: <u>17/11/2020</u>			
		Handtekening: <u>[Signature]</u>			
			<u>145,87</u>	<u>875,42</u>	
			<u>131,28</u>		
			<u>1306,50</u>		

FM28981 Trabo
Representative

SPAR Retailer

[Signature]

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 - CR153810

2025-11-18 13:08:40

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Short / Cross Picking

Customer Name: TOPS SPAR BELA BELA

Brief Description of Credit:

Principal Customer Code: IL0000294698

Doc. Date: 2025-11-13 Doc. Ref: 111278IL GRV: 345282 Credit Type: Part Credit Invoice Amt: R 2013

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ILBOKSHOTU	BOKSHOT - Peppermint Marula Cream Liqueur i	ea	ea	W6	Short / Cross Pickin		6

Total Number of Items to be credited on Document Ref: 111278IL (1 Product Type)

6

Authorized by: _____
[date]