



**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: **111604**

Invoice Date	: 21/11/2025	Salesperson	: Reino Van Der Westhuizen
Terms	: COD		
Order No:	: Armando		

Bill To	Ship To
Liquor Zone - Ivy Park Campbell St Shop 6, Ivy Park Centre, Mypark X9 Polokwane Limpopo 0699	Liquor Zone - Ivy Park Campbell St Shop 6, Ivy Park Centre, Mypark X9 Polokwane Limpopo 0699 VAT: LIQU8106

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Winkie Cappuccino Cream - 24x30ml, 17% Alc/Vol. - 6009810380979	WINK1307	AM Marketing	3.00 ea	✓ 373.64	15.00	1,120.92
Double Act - Springbok Tray of 20 Shooters 20 x 30ml, Cream - 15.5% Alc/Vol. Liqueur - 24% Alc/Vol. - 6009888384183	SHOSP20	AM Marketing	1.00 Tray	✓ 349.65	15.00	349.65
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: **111604**

Sub Total (excl)	2,315.79
VAT (15%)	347.37
Total	R2,663.16
Balance Due	R2,663.16

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!

REJECTED

SAME THINGS

25-11-2025

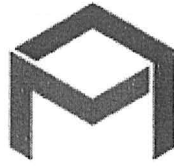
Full Credit

Pineneas
After a

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 - CR154904 2025-11-26 14:50:43

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: IVY PARK LIQUOR STORE

Brief Description of Credit:

Principal Customer Code: IL0000284305

Doc. Date: 2025-11-21 Doc. Ref: 111604IL GRV: S Credit Type: Credit Invoice Amt: R 2663.16

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
ILSHOSP20U	Double Act - Springbok Tray of 20 Shooters 20 x	EA	Tray	W2	Not Ordered / Dupl		1
ILWINK1307U	Winkie Cappuccino Cream - 24x30ml. 17 Alc/Vol.	ea	ea	W2	Not Ordered / Dupl		3

Total Number of Items to be credited on Document Ref: 111604IL (3 Product Type) 10

Authorized by: _____

[date]