

Tu



**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: 87190

Invoice Date : 08/03/2024 Salesperson : Wayne Williams
Terms : COD
Order No: : Danica

Bill To **Ship To**
Elegant Liquors **Elegant Liquors**
220 Marshall Street 220 Marshall Street
Flora Park, Polokwane Ext 6 Flora Park, Polokwane Ext 6
Polokwane Polokwane Limpopo 0699
Limpopo VAT:4030315495
0699

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Multi Flavour shooter 4 Pack, 15.5% Alc/Vol	SHOFL4	AM Marketing	24.00 ea	61.50	15.00	1,476.00
Double Act - Springbok Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol.	SHOSP2 0	AM Marketing	1.00 Tray	307.00	15.00	307.00
Tiqgle - Tequila & Strawberry Cream Liqueur - 15.5% Alc/Vol. - 750ml Bottle	TEQSTR	AM Marketing	3.00 ea	140.40	15.00	421.20
BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila - 15.5% Alc/Vol, 750ml Bottle	BOKSHO T	AM Marketing	3.00 ea	125.00	15.00	375.00
SHOUT - Tequila & Bubblegum Liqueur- 24% Alc/Vol. 750ml Bottle	LIQBUB	AM Marketing	2.00 ea	119.00	15.00	238.00
Winkie Sambucca- 24x30ml, 35% Alc/Vol.	WINK13 05	AM Marketing	1.00 ea	306.00	15.00	306.00
Winkie Strawberry Cream- 24x30ml, 17% Alc/Vol.	WINK13 06	AM Marketing	1.00 ea	296.64	15.00	296.64

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No: 101 870 2253
PAYMENT REF: 87190

Sub Total (excl) 3,419.84
VAT (15%) 512.98
Total R3,932.82
Balance Due R3,932.82

Notes

Double Act & Springbok = N/S

Thank you for your business - The Independent Liquor Family really do appreciate it.

Terms & Conditions

Please check stock received against invoice/waybill.

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!

Wm J. 12/03/2024

WE WILL NOT CREDIT STOCK THAT IS SIGNED FOR!!
PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES, PLEASE CALL US WHILE THE DRIVER IS THERE - 0117086542/3
RETURNED INVOICES MUST BE STAMPED/SIGNED WITH REASON FOR NOT ACCEPTING.



INDEPENDENT LIQUOR

Commodity Procurement Service T/A Independent Liquor SA
Cosmo Business Park 81 Malta Street Cosmo City Ext 15 -
2188
4040145486

Bill To
Elegant Liquors
220 Marshall Street
Flora Park, Polokwane Ext 6
Polokwane
0699

Credit Note

Credit Note# CN-1976

Credits Remaining
R0.00

Credit Date : 15/03/2024
INV Ref : 87190
Sales person : Wayne Williams
Reason : Short / Cross picking

#	Item & Description	Warehouse	Qty	Rate	Amount
1	Springbok Shooter Tray of 20 Double Act - Springbok Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol.	AM Marketing	1.00 Tray	307.00	307.00
Sub Total					307.00
VAT (15%)					46.05
Total					R353.05
Credits Used					(-) 353.05
Credits Remaining					R0.00



Thank You!

Your transaction was successful

12 Mar 2024

Payments From :
Elegant Liquor
63029912507

Not Categorised - New Recipients

Recipient	Ref	Amount	Reason
Endependent Liquor	Endependent Liquor	R 3,579.77	Your payment was successful
1018702253 - Nedbank	87190		VODS6GF8THWL
Limited			
Total		R3,579.77	

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 - CR93078

2024-03-13 13:58:22

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Short / Cross Picking

Customer Name: Elegant Liquor

Brief Description of Credit:

Principal Customer Code: IL0000270285

Doc. Date: 2024-03-08 Doc. Ref: 87190IL

GRV: S

Credit Type: Part Credit Invoice Amt: R 3932.82

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ILSHOSP20	Double Act - Springbok Tray of 20 Shooters 20 x	Tray	Tray	W6	Short / Cross Picking		1

Total Number of Items to be credited on Document Ref: 87190IL (1 Product Type)

1

Authorized by: _____

[date]

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