



**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

CW-2357
R.369.50

TAX INVOICE

Invoice: 95719

Invoice Date : 03/10/2024
Terms : Due end of next month
Order No: : Dave
Salesperson : Wayne Williams

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

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol.	SHOSP20	AM Marketing	3.00 Tray	325.05	15.00	975.15
Double Act - Mixed tray of various flavours - Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol	SHOMI20	AM Marketing	2.00 Tray	325.05	15.00	650.10
Winkie Vodka Flavours - 24x30ml, 35% Alc/Vol.	WINK1301	AM Marketing	1.00 ea	321.30	15.00	321.30
Tiqqle - Tequila & Bubblegum Cream Liqueur - 15.5% Alc/Vol. - 750ml Bottle	TEQBUB	AM Marketing	4.00 ea	147.42	15.00	589.68
Chocolat Choc Chilli - Spirit Cooler, 750ml Bottle, 15% Alc/Vol.	CHOCCHI	AM Marketing	4.00 ea	105.51	15.00	422.04

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: 95719

Sub Total (excl) 2,958.27
VAT (15.00%) 443.74
Total R3,402.01
Balance Due R3,402.01

Notes

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 at Chris Hani Drive, Bela Bela, 0480

Please also note we are not responsible for stock that has expired in our stores

VAT: 4410158036

CRV Nr:

Datum: 07/10/2024

Handtekening:

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.

CLAIM FOR CREDIT - DROP SHIPMENTS

Nº 110098

SPAR



DISTRIBUTION CENTRES

SOUTH RAND : (011) 821 4000

NORTH RAND: (011) 203 5300

WESTERN CAPE: (021) 690 0000

EASTERN CAPE: (041) 404 5000

LOWVELD: (013) 753 6800

KWAZULU - NATAL: (031) 508 5000

To: Independant Liquor
(Supplier) ✓

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

by: _____
(Retailer)

In respect of your Invoice Nos. _____

DATE: 07/10/24

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
1	24x30ml	Vodka Winkie	321-30	321	30	Short Delivery
			SUB	321	30	
			VAT	48	30	
				369	50	

FASTPRINT

DL07081

Representative

R

SPAR Retailer

48 Antimoön 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 - CR111426

2024-10-08 11:59:07

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: 2024-10-03 **Doc. Ref:** 95719IL **GRV:** 110098 **Credit Type:** Part Credit **Invoice Amt:** R 3402.02

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ILWINK1301	Winkie Vodka Flavours - 24x30ml. 35% Alc/Vol.	ea	ea	W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: 95719IL (1 Product Type)

1

Authorized by: _____

[date]



INDEPENDENT LIQUOR

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

Credit Note

Credit Note# CN-2357

Credits Remaining
R0.00

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

Credit Date : 09/10/2024
INV Ref: : 95719
Sales person : Wayne Williams
Reason : Short / Cross picking

#	Item & Description	Warehouse	Qty	Rate	Amount
1	Winkie Vodka Flavours Winkie Vodka Flavours - 24x30ml, 35% Alc/Vol.	AM Marketing	1.00 ea	321.30	321.30

Sub Total 321.30

VAT (15%) 48.20

Total R369.50

Credits Used (-) 369.50

Credits Remaining R0.00