



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

CU-2423
2.00
TAX INVOICE

Invoice: 97014

Invoice Date	: 31/10/2024	Salesperson	: Wayne Williams
Terms	: EFT 7 Days		
Order No:	: Maria		

Bill To	Ship To
Blue Bottle Liquors - Lifestyle Maroela Lifestyle Centre Springbok Street Naboomspruit Mookgophong Limpopo 0560	Blue Bottle Liquors - Lifestyle Maroela Lifestyle Centre Springbok Street Naboomspruit Mookgophong Limpopo 0560 VAT:4070314937 BLUE3789

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	BOKSHO T	AM Marketing	4.00 ea	130.43	15.00	521.72
Bokshot Match Pack - Party Pack- 1 x 750ml Bokshot + Shooter tray and 10 Shotglasses, 15.5% Alc/Vol.	BOKMAT	AM Marketing	1.00 ea	160.00	15.00	160.00
Winkie Tequila Flavours - 24x30ml, 35% Alc/Vol.	WINK13 02	AM Marketing	1.00 ea	321.30	15.00	321.30
Double Act - Mixed tray of various flavours - Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol	SHOMI2 0	AM Marketing	1.00 Tray	322.35	15.00	322.35
Radical Sours - Apple 12% Alc/Vol - 750ml Bottle	RSAPPLE	AM Marketing	4.00 ea	76.50	15.00	306.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 <u>REF: 97014</u>	Sub Total (excl) 1,631.37 VAT (15%) 244.71 Total R1,876.08 Balance Due R1,876.08
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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.

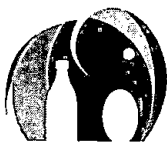
Please also note we are not responsible for stock that has expired in your store!

Winkies out of stock did not receive

4/11/24 Chaparua! 065 867 2870 No Stamp

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

**IF THERE ARE ANY ISSUES.
SIGN WITH NAME.**



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Cosmo Business Park 81 Malta Street Cosmo City Ext 15 -
2188
4040145486

Credit Note Credit Note# CN-2423

Credits Remaining
R0.00

Bill To
Blue Bottle Liquors - Lifestyle
Maroela Lifestyle Centre
Springbok Street Naboomspruit
Mookgophong
0560

Credit Date : 06/11/2024
INV Ref: : 97014
Sales person : Wayne Williams
Reason : Short / Cross picking

#	Item & Description	Warehouse	Qty	Rate	Amount
1	Winkie Tequila Flavours Winkie Tequila 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

48 Antimoon Street
Latoria
Polokwane
0700



AM MARKETING

AM MARKETING AMMARKETING

PO BOX 1673

Ladana

Polokwane

0704

015-2921054/56

Ammarketing@fastadsl.co.za

REQUEST FOR CREDIT - CR114568

2024-11-05 11:34:57

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Short / Cross Picking

Customer Name: LIFESTYLE BLUE BOTTLE LIQ

Brief Description of Credit:

Principal Customer Code: IL0031362868

Doc. Date: 2024-10-31 Doc. Ref: 97014IL

GRV: S

Credit Type: Part Credit Invoice Amt: R 1876.08

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ILWINK1302U	Winkie Tequila Flavours - 24x30ml. 35% Alc/Vol.	ea	ea	W6	Short / Cross Picking		1

Total Number of Items to be credited on Document Ref: 97014IL (1 Product Type)

1

Authorized by: _____

[date]

1/1