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: **97941**

Invoice Date	**: 19/11/2024**	Salesperson	**: Wayne Williams**
Terms	**: Due end of next month**		
Order No:	**: Leonard**		

Bill To	Ship To
Tops @ Platinum - 30632 Bendor Complex Cnr Outspan Drive & Genl Maritz Street, Ext 59 Polokwane Limpopo 699	Tops @ Platinum - 30632 Bendor Complex Cnr Outspan Drive & Genl Maritz Street, Ext 59 Polokwane Limpopo 699 VAT:4280242183 TOPS30632

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Mixed tray of various flavours - Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol	SHOMI20	AM Marketing	5.00 Tray	325.05	15.00	1,625.25
Winkie Sours - Assorted Flavours - 24x30ml, 12% Alc/Vol.	WINK1300	AM Marketing	1.00 ea	251.37	15.00	251.37
Winkie Tequila Flavours - 24x30ml, 35% Alc/Vol.	WINK1302	AM Marketing	2.00 ea	321.30	15.00	642.60
Winkie Tequila Plain - 24x30ml, 35% Alc/Vol.	WINK1304	AM Marketing	1 2.00 ea	1 321.30	15.00	642.60
Shooter Glasss Tray with 10 25ml Glasses	SHOTRA	AM Marketing	25.00 ea	31.08	15.00	777.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: **97941**

Sub Total (excl)	3,938.82
VAT (15%)	590.82
Total	**R4,529.64**
Balance Due	**R4,529.64**

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!

SUPERSPAR PLATINUM & TOPS

GOOD RECEIVED BY:	Johannes
PRINT NAME:	
GRV No:	7c 21ec09
DATE RECEIVED:	21/11/2024
CLAIM FROM CREDIT No:	

P.O.BOX 522 BENDORPARK 0713

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.

Credit Note

Credit Note# CRN2775

Credits Remaining
R0.00

INDEPENDENT LIQUOR

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

Bill To
Tops @ Platinum - 30632
Bendor Complex
Cnr Outspan Drive & Genl Maritz Street, Ext 59
Polokwane
699

Credit Date :	22/11/2024
INV Ref: :	97941
Sales person :	Wayne Williams
Reason :	Short / cross picking

#	Item & Description	Warehouse	Qty	Rate	Amount
1	Winkie Tequila Plain Winkie Tequila Plain - 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
Laboria
Polokwane
0700

PO BOX 1673
Ladana
Polokwane
0704

015-2921054/56

Ammarketing@fastadsl.co.za

AM MARKETING

AM MARKETING AMMARKETING

REQUEST FOR CREDIT - CR116679 2024-11-22 11:20:03

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Short / Cross Picking

Customer Name: TOPS SPAR PLATINUM PARK

Brief Description of Credit:

Principal Customer Code: IL0000299404

Doc. Date: 2024-11-19 **Doc. Ref:** 97941IL **GRV:** 7C2449 **Credit Type:** Part Credit **Invoice Amt:** R 4529.65

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ILWINK1304U	Winkie Tequila Plain - 24x30ml. 35% Alc/Vol.	ea	ea	W6	Short / Cross Pickin		1

Total Number of Items to be credited on Decument Ref: 97941IL (1 Product Type) 1

REQUEST FOR CREDIT

Authorized by:____________________

[date]

CLAIM FOR CREDIT - DROP SHIPMENTS

№ 519594

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: INDEPENDENT LIQUOR
(Supplier)

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

by: Platinum Super Spar 30623
(Retailer)

In respect of your Invoice Nos. 979641

DATE: 21/11/2024

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
1	24x30ml	WINKIE Tequila	R321.30	R321.	30	Short on
		Plain				delivery
Name	Mtileni	Innocent	VAT.	R, 48.	19	
cell	068	570 5867				
reg	DLC	706 L				

R 369. 49

Representative

SPAR Retailer

FASTPRINT