



**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: 98481

Invoice Date : 02/12/2024
Terms : Due end of next month
Order No: : Vincent

Salesperson : Mary Kirby

Bill To

Spar Lowveld - 603372
THE SPAR GROUP LIMITED t/a SPAR LOWVELD
1 Christy Crescent
Nelspruit
Mpumalanga
1390

Ship To

Tops @ Krugerpark - 80631
Cnr Copper & Hendrick van Eck Streets
Phalaborwa Limpopo 1390
VAT:4020176592
TOPS80631

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Tiqle - Tequila & Bubblegum Cream Liqueur - 15.5% Alc /Vol. - 750ml Bottle - 6009822690462	TEQBUB	AM Marketing	6.00 ea	147.42	15.00	884.52
Tiqle - Tequila & Salted Caramel Cream Liqueur - 15.5% Alc/Vol. - 750ml Bottle - 6009822690455	TEQCAR	AM Marketing	6.00 ea	147.42	15.00	884.52
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol - 6009888384206	SHOCO2 0	AM Marketing	2.00 Tray	325.05	15.00	650.10
Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol - 6009888384190	SHOZB2 0	AM Marketing	2.00 Tray	325.05	15.00	650.10
BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila - 15.5% Alc/Vol, 750ml Bottle - 6009822690974	BOKSHO T	AM Marketing	6.00 ea	133.35	15.00	800.10
Radical Sours - Bubblegum 12% Alc/Vol. 750ml Bottle - 6009822690530	RSBUBB	AM Marketing	5.00 ea	80.85	15.00	404.25
Chocolat Choc Chilli - Spirit Cooler, 750ml Bottle, 15% Alc /Vol. - 6009822690486	CHOCCHI	AM Marketing	6.00 ea	105.51	15.00	633.06
Chocolat Choc Mint - Spirit Cooler, 750ml Bottle, 15% Alc /Vol. - 6009822690684	CHOMN T	AM Marketing	6.00 ea	105.51	15.00	633.06
Bokshot Match Pack - Party Pack- 1 x 750ml Bokshot + Shooter tray and 10 Shotglasses, 15.5% Alc/Vol. - 6009822690691	BOKMAT	AM Marketing	6.00 ea	168.00	15.00	1,008.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101-870 2253
REF: 98481

Sub Total (excl) 6,547.71
VAT (15%) 982.16
Total R7,529.87
Balance Due R7,529.87

Notes

Thank you for your business - We really do appreciate it.

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.

claim will follow.
driver name: 0739413219
Driver: Robert

Assistant name: innocent



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-2476

Credits Remaining
R0.00

Bill To
Tops @ Krugerpark - 80631
THE SPAR GROUP LIMITED t/a SPAR LOWVELD
1 Christy Crescent
Nelspruit
1390

Credit Date : 13/12/2024
INV Ref: : 98481
Sales person : Mary Kirby
Reason : Short / Cross picking

#	Item & Description	Warehouse	Qty	Rate	Amount
1	Coffee & Cream Shooter Tray of 20 Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol	AM Marketing	1.00 Tray	325.05	325.05
Sub Total					325.05
VAT (15%)					48.76
Total					R373.81
Credits Used					(-) 373.81
Credits Remaining					R0.00

Term's & 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!

TOPS AT KRUGER PARK (DC MANAGED)	
STORE CODE: 80631	
GOODS RECEIVED	
GRV NO:	V0922
RECEIVED BY:	V. M. M. M.
DATE:	10/12/2024
CLAIM NO:	
VERIFIED:	

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 - CR118113

2024-12-11 13:23:45

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Short / Cross Picking

Brief Description of Credit:

Customer Name: TOPS SPAR KRUGERPARK

Principal Customer Code: IL0001075575

Doc. Date: 2024-12-02 Doc. Ref: 98481IL

GRV: V0922

Credit Type: Part Credit Invoice Amt: R 7529.89

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ILSHOZB20U	Double Act - Zambuca Liqueur & Banana Cream	EA	Tray	W6	Short / Cross Picking		1

Total Number of Items to be credited on Document Ref: 98481IL (1 Product Type)

1

Authorized by: _____

[date]

1/1