CU-2471
R 293.0

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: **98617**

Invoice Date	**: 03/12/2024**	Salesperson	**: Wayne Williams**
Terms	**: Due end of next month**		
Order No:	**: Aubrey**		

Bill To	**Ship To**
Tops @ Marula - 30682 Erf 178 Releboguke Street Ellisras Marapong Limpopo	Tops @ Marula - 30682 Erf 178 Releboguke Street Ellisras Marapong Limpopo VAT:4910158890 TOPS30682

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
24: Mixed Tray of 50ml x 20, 24% Abv and 15.5% - 1600988 8384319	TFMIX20	AM Marketing	1.00 Tray	254.78	15.00	254.78

Full Credit

Wakung Stock Aubrey

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: **98617**

Sub Total (excl)	254.78
VAT (15%)	38.22
Total	**R293.00**
Balance Due	**R293.00**

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!

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.

Credit Note

Credit Note# CN-2471

Credits Remaining
R0.00

INDEPENDENT
LIQUOR

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

Credit Date :	09/12/2024
INV Ref: :	98617
Sales person :	Wayne Williams
Reason :	Not ordered / Duplicated

Bill To
Tops @ Marula - 30682
Erf 178 Releboguke Street
Ellisras
Marapong

#	Item & Description	Warehouse	Qty	Rate	Amount
1	24 - Mixed Tray 24: Mixed Tray of 50ml x 20, 24% Abv and 15.5%	AM Marketing	1.00 Tray	254.78	254.78

Sub Total	254.78
VAT (15%)	38.22
Total	**R293.00**
Credits Used	(-) 293.00
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 - CR118334 2024-12-06 12:42:32

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS SPAR MARULA

Brief Description of Credit:

Principal Customer Code: IL0000413348

Doc. Date: 2024-12-03 **Doc. Ref:** 98617IL **GRV:** S **Credit Type:** Credit **Invoice Amt:** R 293

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ILTFMIX20U	24: Mixed Tray of 50ml x 20. 24% Abv and 15.5%	EA	Tray	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Decument Ref: 98617IL (1 Product Type) 1

REQUEST FOR CREDIT

Authorized by:____________________

[date]