

400



**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: 99083

Invoice Date	: 11/12/2024	Salesperson	: Wayne Williams
Terms	: Due end of next month		
Order No:	: Dave		

Bill To	Ship To
Tops @ Bela Bela - 30386 53 Chris Hani Way Warmbaths Bela Bela Limpopo 480	Tops @ Bela Bela - 30386 53 Chris Hani Way Warmbaths Bela Bela Limpopo 480 VAT:4410158036 TOPS30386

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
Double Act - Springbok Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol. - 6009888384183	SHOSP20	AM Marketing	✓ 5.00 Tray	325.05	15.00	1,625.25
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol - 600988838 4213	SHOST20	AM Marketing	✓ 1.00 Tray	325.05	15.00	325.05
Tiqgle - Tequila & Salted Caramel Cream Liqueur - 15.5% Alc/Vol. - 750ml Bottle - 6009822690455	TEQCAR	AM Marketing	6.00 ea	147.42	15.00	884.52

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 99083	Sub Total (excl) 3,089.60 VAT (15%) 463.44 Total R3,553.04 Balance Due R3,553.04
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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!

BELA BELA TOPS
51 Chris Hani Drive, Bela Bela, 0480
Reg: 1996/022051/23
VAT: 4410158036

GRV Nr:

Datum: 18/12/24

[Signature]

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

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



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-2487

Credits Remaining
R0.00

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

Credit Date : 24/12/2024
INV Ref: : 99083
Sales person : Wayne Williams
Reason : Short / Cross Picking

#	Item & Description	Warehouse	Qty	Rate	Amount
1	Tiqqle - Tequila Salted Caramel Tiqqle - Tequila & Salted Caramel Cream Liqueur - 15.5% Alc/Vol. - 750ml Bottle	AM Marketing	6.00 ea	147.42	884.52

Sub Total 884.52

VAT (15%) 132.68

Total R1,017.20

Credits Used (-) 1,017.20

Credits Remaining R0.00

48 Antimoon Street
Laboria
Polokwane
0700



AM MARKETING

AM MARKETING AMMARKETING

Ammarketing@fastadsl.co.za

PO BOX 1673

Ladana

Polokwane

0704

015-2921054/56

REQUEST FOR CREDIT - CR119482

2024-12-20 15:07:00

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 BELA BELA

Brief Description of Credit:

Principal Customer Code: IL0000294698

Doc. Date: 2024-12-11 Doc. Ref: 99083IL

GRV: S

Credit Type: Part Credit Invoice Amt: R 3553.05

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
ILTEQCARU	Tiqqle - Tequila & Salted Caramel Cream Liqueur	ea	ea	W6	Short / Cross Picking		6

Total Number of Items to be credited on Document Ref: 99083IL (1 Product Type)

6

Authorized by: _____

[date]

1/1

CLAIM FOR CREDIT - DROP SHIPMENTS

Nº 24751



DISTRIBUTION CENTRE

SOUTH RAND : (011) 821 40

NORTH RAND: (011) 203 53

WESTERN CAPE: (021) 690 00

EASTERN CAPE: (041) 404 50

LOWVELD: (013) 753 68

KWAZULU - NATAL: (031) 508 50

To: Independant liquor
(Supplier)

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

by: Bela-Bela TOPS
(Retailer)

In respect of your Invoice Nos. _____

DATE: 18/12/24

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
b	750ml	Tequila Salted Caram	147-42	884	52	Short Delivery
				884	52	
				132	67	
				1617	20	

Nicco HHP 675 L
RepresentativeSPAR
SPAR Retailer

CLAIM FOR CREDIT - DROP SHIPMENTS

Nº 247510



To: Independant liquor
(Supplier)

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

by: Bela-Bela TOPS
(Retailer)

In respect of your Invoice Nos. _____

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

DATE: 18/12/24

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
b	750ml	Tequila Salted Caramel	147.42	884	52	S/Party Delivery
				884	52	
				132	67	
				1017	20	

STPRINT

Mico HHP 675 L
Representative

R SPAR
SPAR Retailer