



**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: 99539

Invoice Date : 19/12/2024
Terms : Due end of next month
Order No: : Grace

Salesperson : Wayne Williams

Bill To

Tops @ Mokopane - 80237
Shop 10
32 Retief Street
Mokopane, 0601
Limpopo

Ship To

Tops @ Mokopane - 80237
Shop 10
32 Retief Street
Mokopane, 0601 Limpopo
VAT: 4540254036
TOPS80237

CV-2490
1230.41

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Winkie Tequila Flavours - 24x30ml, 35% Alc/Vol. - 6009810380603	WINK1302	AM Marketing	1.00 ea	321.30	15.00	321.30
Winkie Tequila Plain - 24x30ml, 35% Alc/Vol. - 6009810380641	WINK1304	AM Marketing	1.00 ea	① 321.30	15.00	321.30
Double Act - Mixed tray of various flavours - Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol - 6009888384237	SHOMI20	AM Marketing	2.00 Tray	325.05	15.00	650.10
Muir's Peppermint Liqueur - 24% Alc/Vol, 750ml Bottle - 6009822690714	MPLIQ	AM Marketing	8.00 ea	⑥ 124.77	15.00	998.16
24: Mixed Tray of 50ml x 20, 24% Abv and 15.5% - 16009888384319	TFMIX20	AM Marketing	1.00 Tray	254.78	15.00	254.78

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: 99539

Sub Total (excl)	2,545.64
VAT (15%)	381.85
Total	R2,927.49
Balance Due	R2,927.49

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.**



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-2490

Credits Remaining
R0.00

Bill To
Tops @ Mokopane - 80237
Shop 10
32 Retief Street
Mokopane,0601

Credit Date : 06/01/2025
INV Ref: : 99539
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
2	Muir's Peppermint Liqueur 750ml Muir's Peppermint Liqueur - 24% Alc/Vol, 750ml Bottle	AM Marketing	6.00 ea	124.77	748.62
Sub Total					1,069.92
VAT (15%)					160.49
Total					R1,230.41
Credits Used					(-) 1,230.41
Credits Remaining					R0.00

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 - CR120444

2024-12-24 12:14:42

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 MOKOPANE

Brief Description of Credit:

Principal Customer Code: IL0000298544

Doc. Date: 2024-12-19 Doc. Ref: 99539IL

GRV: S

Credit Type: Part Credit Invoice Amt: R 2927.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ILMPLIQU	Muir's Peppermint Liqueur - 24% Alc/Vol. 750ml	ea	ea	W6	Short / Cross Picking		6
ILWINK1304U	Winkie Tequila Plain - 24x30ml. 35% Alc/Vol.	ea	ea	W6	Short / Cross Picking		1

Total Number of Items to be credited on Document Ref: 99539IL (2 Product Type)

7

Authorized by: _____

[date]

1/1

Nº 11621

KWAZULU - NATAL: (031) 508 50

DATE: 23/12/2024

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT	REMARKS
1 case	24x30ml	Winkie Tl plain	R321.30	R321.30	6009810380
6	750ml	Muir's Peppermint	R124.77	R748.62	6009822600
				R1269.92	
				R160.48	
				R1230.40	

1

SPAR Retailer

CLAIM FOR CREDIT - DROP SHIPMENTS

Nº 116210

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: Tops Mokoane
(Retailer)In respect of your Invoice Nos. 99539DATE: 23/12/2024

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT	REMARKS
1 case	24X30ml	Winkie T/Plain	R321.30	R321.30	6009810320641
6	750ml	Muir's Peppermint	R124.77	R748.62	6009822690714
				R1069.92	
				R160.48	
				R1230.40	

Sweet
delivery

FASTPRINT

R

Representative

SPAR Retailer