



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: **100804**

Invoice Date : **28/01/2025**  
Terms : **Due end of next month**  
Order No: : **37736**

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 @ Sonpark - 63030  
Shop 9 Sonpark Centre  
Piet Retief Street  
Sonheuwel Central, Nelspruit Mpumalanga 1201  
VAT:4690262854  
TOPS63030

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol. - 6009888384183	SHOSP2	Kirk	1.00	325.05	15.00	325.05
	0	Nelspruit	Tray			
Double Act - Mixed tray of various flavours - Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol - 6009888384237	SHOMI2	Kirk	1.00	325.05	15.00	325.05
	0	Nelspruit	Tray			

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
REF: 100804

Sub Total (excl)	650.10
VAT (15%)	97.52
<b>Total</b>	<b>R747.62</b>
<b>Balance Due</b>	<b>R747.62</b>

## 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.**



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## Notes

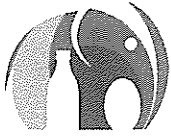
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## INDEPENDENT LIQUOR

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-2553

Credits Remaining  
**R0.00**

Bill To  
**Tops @ Sonpark - 80906**  
THE SPAR GROUP LIMITED t/a SPAR LOWVELD  
1 Christy Crescent  
Nelspruit  
1390

Credit Date : 17/02/2025  
INV Ref: : 100804  
Sales person : Mary Kirby  
Reason : Client returned

#	Item & Description	Warehouse	Qty	Rate	Amount
1	Springbok Shooter Tray of 20 Double Act - Springbok Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol.	Kirk Nelspruit	1.00 Tray	325.05	325.05
2	Mixed Tray Shooter Tray of 20 Double Act - Mixed tray of various flavours - Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol	Kirk Nelspruit	1.00 Tray	325.05	325.05
Sub Total					650.10
VAT (15%)					97.52
Total					<b>R747.62</b>
Credits Used					(-) 747.62
Credits Remaining					<b>R0.00</b>

Smuts Street  
Rocky's Drift  
Nelspruit  
1200

Smuts Street  
Rocky's Drift  
Nelspruit  
1200

# Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR97170 2025-02-13 16:29:14

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned Customer Name: TOPS SPAR SONPARK  
Brief Description of Credit:  
Principal Customer Code: IL0000300289

Doc. Date: 2025-01-30		Doc. Ref: 100804IL		GRV:		Credit Type: Credit		Invoice Amt: R 747.62	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
ILSHOMI20U	Double Act - Mixed tray of various flavours - Tray	EA	Tray	W5	Client Returned		1		
ILSHOSP20U	Double Act - Springbok Tray of 20 Shooters 20 x	EA	Tray	W5	Client Returned		1		
Total Number of Items to be credited on Document Ref: 100804IL (2 Product Type)								2	

Authorized by: \_\_\_\_\_  
[date]