



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 Salesperson : Mary Kirby
Terms : Due end of next month
Order No: : 37736

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	SHOSP20	Kirk Nelspruit	1.00	325.05	15.00	325.05
Double Act - Mixed tray of various flavours - Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol - 6009888384237	SHOMI20	Kirk Nelspruit	1.00	325.05	15.00	325.05

BANK DETAILS - COMMODITY PROCUREMENT SERVICES	Sub Total (excl)	650.10
NEDBANK	VAT (15%)	97.52
Branch Code: 128605	Total	R747.62
A/C No. 101 870 2253	Balance Due	R747.62

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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Item & Description

Double Act - Springbok Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol. - 6009888384183
Double Act - Mixed tray of various flavours - Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol - 6009888384237

Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
SHOSP2 0	Kirk Nelspruit	1.00	325.05	15.00	325.05
SHOMI2 0	Kirk Nelspruit	1.00	325.05	15.00	325.05

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

Sub Total (excl)	650.10
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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	Credit Date :	17/02/2025
Tops @ Sonpark - 80906	INV Ref: :	100804
THE SPAR GROUP LIMITED t/a SPAR LOWVELD	Sales person :	Mary Kirby
1 Christy Crescent Nelspruit 1390	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					R747.62
Credits Used					(-) 747.62
Credits Remaining					R0.00

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
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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]

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