



**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: **85171**

Invoice Date	: 10/01/2024	Salesperson	: Tailored Beverage Company
Terms	: Due end of next month		
Order No:	: 56466		

Bill To	Ship To
Spar Lowveld - 603372 THE SPAR GROUP LIMITED t/a SPAR LOWVELD 1 Christy Crescent Nelspruit Mpumalanga 1390	Tops @ The Grove - Riverside - 63016 Gorge Street Riverside Industrial Park Mbombela, Nelspruit Mpumalanga 1201 VAT:4240252702

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Chocolat Choc Mint - Spirit Cooler, 750ml Bottle, 15% Alc /Vol.	CHOMN T	Kirk Nelspruit	6.00 ea	99.54	15.00	597.24
BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila - 15.5% Alc/Vol, 750ml Bottle	BOKSHO T	Kirk Nelspruit	6.00 ea	127.00	15.00	762.00
Double Act - Springbok Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol.	SHOSP2 0	Kirk Nelspruit	1.00 Tray	309.57	15.00	309.57

Terms Signed

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: **85171**

Sub Total (excl) 1,668.81
VAT (15%) 250.32
Total R1,919.13
Balance Due R1,919.13

Thank you for your business - The Independent Liquor Family really do appreciate it.

Terms & Conditions

Please check stock received against invoice/waybill.

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!

RIVERSIDE TOPS	
Date:	17/01/2024
GRV Number:	47672
Received:	<i>Cyropa</i>
Verified:	
Contents received but not checked	

WE WILL NOT CREDIT STOCK THAT IS SIGNED FOR!!
PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES, PLEASE CALL US WHILE THE DRIVER IS THERE - 0117086542/3
RETURNED INVOICES MUST BE STAMPED/SIGNED WITH REASON FOR NOT ACCEPTING.



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-1874

Credits Remaining
R0.00

Bill To

Tops @ The Grove - Riverside - 63016

THE SPAR GROUP LIMITED t/a SPAR LOWVELD
1 Christy Crescent
Nelspruit
1390

Credit Date : 18/01/2024

INV Ref: : 85171

Reason : No stock

#	Item & Description	Warehouse	Qty	Rate	Amount
1	Chocolat Choc Mint Chocolat Choc Mint - Spirit Cooler, 750ml Bottle, 15% Alc/Vol.	Kirk Nelspruit	2.00 ea	99.54	199.08
Sub Total					199.08
VAT (15%)					29.86
Total					R228.94
Credits Used					(-) 228.94
Credits Remaining					R0.00

Claim-Request for Credit (Supplier Copy)

Order/Trans No: 63016 / 56572

Supplier: 603372

Vendor: 603372

Order Type: Normal Order

Trade Discount 1:

Trade Discount 2:

Invoice Discount:

CPS LIQUOR SA

Currency: R

Transaction Date: 17/01/24

Credit Note Number: 85171

Invoice:

Remarks:

Reason:

17/01/24

85171

Invoice Date:

Inv.: 85171 SHORT DELIVERED

Claim No.: 5317

GRV Number: 48089

Ext.Del.Note / Doc.No :

Input Claim Value (Ex.): -199.08

Input Vat Value: -29.86

Input Claim Value (Inc.): -228.94

Supplier Type: DROP SHIPMENT

PRODUCT							CLAIM		DEAL %		CLAIM	
EAN/PLU No	Supp.Prod.Code	Sub-Dep.	Description	Size	Pack	VI	Qty	CP	1	2	Cim. Val.	Extras
6009822690684	CHOCOLATMINT	ELIQU	CHOCOLAT MINT SPIRIT COOLER	750ML	1	1	2	99.5400	0.00	0.00	199.08	0.00
SD Short Delivery - QR Quality Rejected												

Nett Claim Value (Ex.): 199.08 0.00

VAT Summary		
Rate	Nett Claim Value	VAT Value
Stan 15.00 %	199.08	29.86
	199.08	29.86

Date	Time		Supplier Representative	Store Representative	Store Stamp
		Name	JONAS S. M. N. G.		
		Signature	<i>[Signature]</i>		

722 055 L

CLAIM Summary	
Nett Claim Value:	199.08
VAT Value:	29.86
Total:	228.94

TOPS THE GROVE RIVERSIDE



47672

GOODS RECEIPT

Received from:

INDEPENDENT liquor

Supplier Invoice No:

85171

Date:

17 / 10 / 2004

Goods Received by:

G. D. D. E. E. E.

Signature:

G. D. D. E. E. E.

VAT REG. No. 4240252702

Tel: (013) 757 1116 | Fax: (013) 757 1097
PO BOX 40062; The Village; Nelspruit; 1218

White River Printers 013 751 2478

Smuts Street
Rocky's Drift
Nelspruit
1200

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

013 758 2285

REQUEST FOR CREDIT - CR73111 2024-01-18 10:20:58

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse

Brief Description of Credit:

Principal Customer Code: IL0000300960

Customer Name: Tops Riverside 63016

Doc. Date: 2024-01-11 Doc. Ref: 85171IL GRV: Credit Type: Invoice Amt: R 1919.14

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ILCHOMNT	Chocolat Choc Mint - Spirit Cooler. 750ml Bottle.	ea	ea	NS	No Stock in Wareho		2

Total Number of Items to be credited on Document Ref: 85171IL (1 Product Type) 2

Authorized by: _____
[date]