



**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: **87969**

Invoice Date : **26/03/2024**  
Terms : **Due end of next month**  
Order No: : **Quinton (3455)**

Salesperson : **HO**

## Bill To

**Spar Lowveld - 603372**  
THE SPAR GROUP LIMITED t/a SPAR LOWVELD  
1 Christy Crescent  
Nelspruit  
Mpumalanga  
1390

## Ship To

Tops @ Westend CC - 80666  
Madiba Drive  
Sonheuwel  
Mbombela, Nelspruit Mpumalanga 1201  
VAT:4730306893

| Description                                                       | Item Code | Warehouse      | Qty     | Unit Price | VAT % | Net Price (Excl) |
|-------------------------------------------------------------------|-----------|----------------|---------|------------|-------|------------------|
| Winkie Sours - Assorted Flavours - 24x30ml, 12% Alc/Vol.          | WINK1300  | Kirk Nelspruit | 1.00 ea | 245.00     | 15.00 | 245.00           |
| Winkie Strawberry Cream- 24x30ml, 17% Alc/Vol.                    | WINK1306  | Kirk Nelspruit | 1.00 ea | 309.00     | 15.00 | 309.00           |
| Winkie Cappuccino Cream - 24x30ml, 17% Alc/Vol.                   | WINK1307  | Kirk Nelspruit | 1.00 ea | 309.00     | 15.00 | 309.00           |
| Winkie Sambucca- 24x30ml, 35% Alc/Vol.                            | WINK1305  | Kirk Nelspruit | 1.00 ea | 322.50     | 15.00 | 322.50           |
| Chocolat Choc Chilli - Spirit Cooler, 750ml Bottle, 15% Alc /Vol. | CHOCCHI   | Kirk Nelspruit | 2.00 ea | 99.54      | 15.00 | 199.08           |
| Chocolat Choc Mint - Spirit Cooler, 750ml Bottle, 15% Alc /Vol.   | CHOMNT    | Kirk Nelspruit | 2.00 ea | 99.54      | 15.00 | 199.08           |

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
PAYMENT REF: **87969**

Sub Total (excl) 1,583.66  
VAT (15%) 237.55  
**Total R1,821.21**  
**Balance Due R1,821.21**

## Notes

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 purchased in your store!

*[Signature]*

**TOPS WESTEND**  
DATE: 03-04-2024  
DRIVER'S NAME: Guidon  
& SURNAME: Mgwane  
SIGNATURE: [Signature]  
VEHICLE REG No: TCF 238L  
CELL / ID No: 0660806270

GRV# 3610

**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

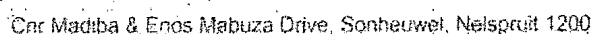
## Credit Note Credit Note# CN-2007

Credits Remaining  
**R0.00**

Bill To  
**Tops @ Westend CC - 80666**  
THE SPAR GROUP LIMITED t/a SPAR LOWVELD  
1 Christy Crescent  
Nelspruit  
1390

Credit Date : 04/04/2024  
INV Ref: : 87969  
Sales person : HO  
Reason : Not ordered /  
duplicated

| #                        | Item & Description                                                                       | Warehouse      | Qty        | Rate  | Amount         |
|--------------------------|------------------------------------------------------------------------------------------|----------------|------------|-------|----------------|
| 1                        | Chocolat Choc Chilli<br>Chocolat Choc Chilli - Spirit Cooler, 750ml Bottle, 15% Alc/Vol. | Kirk Nelspruit | 2.00<br>ea | 99.54 | 199.08         |
| 2                        | Chocolat Choc Mint<br>Chocolat Choc Mint - Spirit Cooler, 750ml Bottle, 15% Alc/Vol.     | Kirk Nelspruit | 2.00<br>ea | 99.54 | 199.08         |
| Sub Total                |                                                                                          |                |            |       | 398.16         |
| VAT (15%)                |                                                                                          |                |            |       | 59.72          |
| <b>Total</b>             |                                                                                          |                |            |       | <b>R457.88</b> |
| Credits Used             |                                                                                          |                |            |       | (-) 457.88     |
| <b>Credits Remaining</b> |                                                                                          |                |            |       | <b>R0.00</b>   |



P.O. Box 40062, NELSPRUIT 1200 Tel: (013) 754 7844 Fax: (013) 7457959.

To: CPS Liquor  
Supplier

## Suppliers Documentation & Reference

Date: 3/19/24

| Document type or Description | Document number | Date | Page |
|------------------------------|-----------------|------|------|
| ...                          | ...             | ...  | ...  |

Document Number  
87969

GRV Reference: 3610

[illegible]



**WESTEND**

**GOODS RECEIPT**

GRV No: **3610**

Received from Supplier: .....

*CPS liquor*

Supplier Invoice No: .....

*87964*

Courier Details: .....

Date: .....

*3/4/24*

Goods Received by (Print Name) .....

*Eha*

Signature .....

Document Amount: .....

(In Rands) .....

*1821-21*

Claim - A/ V Number .....

Claim Amount: .....

WESTEND 013723W/2001

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 - CR77876

2024-04-04 10:48:33

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: Tops Westend 63024

Brief Description of Credit:

Principal Customer Code: IL0006252141

Doc. Date: 2024-04-02 Doc. Ref: 87969IL

GRV: 3610

Credit Type: Part Credit Invoice Amt: R 1821.2

| Stock Code                                                                     | Stock Description                                   | Unit | Packsize | Reason Code | Reason             | Batch | QTY |
|--------------------------------------------------------------------------------|-----------------------------------------------------|------|----------|-------------|--------------------|-------|-----|
| ILCHOCHI                                                                       | Chocolat Choc Chilli - Spirit Cooler. 750ml Bottle. | ea   | ea       | W2          | Not Ordered / Dupl |       | 2   |
| ILCHOMNT                                                                       | Chocolat Choc Mint - Spirit Cooler. 750ml Bottle.   | ea   | ea       | W2          | Not Ordered / Dupl |       | 0   |
| Total Number of Items to be credited on Document Ref: 87969IL (2 Product Type) |                                                     |      |          |             |                    |       | 2   |

Authorized by: \_\_\_\_\_

[date]