

Order - Fred's Ontwaag



**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: **88353**

Invoice Date : **08/04/2024**
Terms : **Due end of next month**
Order No: **43534 (Email)**

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.	WINK13 00	Kirk Nelspruit	1.00 ea	245.00	15.00	245.00
Winkie Strawberry Cream- 24x30ml, 17% Alc/Vol.	WINK13 06	Kirk Nelspruit	1.00 ea	309.00	15.00	309.00
Winkie Cappuccino Cream - 24x30ml, 17% Alc/Vol.	WINK13 07	Kirk Nelspruit	1.00 ea	309.00	15.00	309.00
Winkie Sambucca- 24x30ml, 35% Alc/Vol.	WINK13 05	Kirk Nelspruit	1.00 ea	322.50	15.00	322.50
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
Chocolat Choc Mint - Spirit Cooler, 750ml Bottle, 15% Alc/Vol.	CHOMN T	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: **88353**

Sub Total (excl) 2,146.58
VAT (15%) 321.99
Total R2,468.57
Balance Due R2,468.57

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 that has expired in your store!

Return

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.



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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-2027

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 : 11/04/2024
INV Ref: : 88353
Sales person : HO
Reason : Not ordered /
Duplicated

#	Item & Description	Warehouse	Qty	Rate	Amount
1	Winkie Sours Winkie Sours - Assorted Flavours - 24x30ml, 12% Alc/Vol.	Kirk Nelspruit	1.00 ea	245.00	245.00
2	Winkie Strawberry Cream Winkie Strawberry Cream- 24x30ml, 17% Alc/Vol.	Kirk Nelspruit	1.00 ea	309.00	309.00
3	Winkie Cappuccino Cream Winkie Cappuccino Cream - 24x30ml, 17% Alc/Vol.	Kirk Nelspruit	1.00 ea	309.00	309.00
4	Winkie Sambucca Winkie Sambucca- 24x30ml, 35% Alc/Vol.	Kirk Nelspruit	1.00 ea	322.50	322.50
5	BOKSHOT BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila - 15.5% Alc/Vol, 750ml Bottle	Kirk Nelspruit	6.00 ea	127.00	762.00
6	Chocolat Choc Mint Chocolat Choc Mint - Spirit Cooler, 750ml Bottle, 15% Alc/Vol.	Kirk Nelspruit	2.00 ea	99.54	199.08

Sub Total 2,146.58

VAT (15%) 321.99

Total R2,468.57

Credits Used (-) 2,468.57

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 - CR78302

2024-04-11 12:02:49

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Brief Description of Credit:

Customer Name: Tops Westend 63024

Principal Customer Code: IL0006252141

Doc. Date: 2024-04-09 Doc. Ref: 88353IL GRV: S Credit Type: Credit Invoice Amt: R 2468.56

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ILBOKSHOT	BOKSHOT - Peppermint & Marula Cream Liqueur	ea	ea	W2	Not Ordered / Dupl		6
ILCHOMNT	Chocolat Choc Mint - Spirit Cooler. 750ml Bottle.	ea	ea	W2	Not Ordered / Dupl		2
ILWINK1307	Winkie Cappuccino Cream - 24x30ml. 17% Alc/V	ea	ea	W2	Not Ordered / Dupl		1
ILWINK1305	Winkie Sambucca- 24x30ml. 35% Alc/Vol.	ea	ea	W2	Not Ordered / Dupl		1
ILWINK1300	Winkie Sours - Assorted Flavours - 24x30ml. 12%	ea	ea	W2	Not Ordered / Dupl		1
ILWINK1306	Winkie Strawberry Cream- 24x30ml. 17% Alc/Vol.	ea	ea	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: 88353IL (6 Product Type) 12

Authorized by: _____

[date]