



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: 90108

Invoice Date : 28/05/2024

Terms : EFT 7 Days

Salesperson : Mary Kirby

## Bill To

### Liquor City - White River

Shop 2 White River Square  
Cnr Kruger Park & Hennie Till Street  
White River  
Mpumalanga  
1240

## Ship To

Liquor City - White River  
Shop 2 White River Square  
Cnr Kruger Park & Hennie Till Street  
White River Mpumalanga 1240  
VAT:

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Chocolat Choc Chillli - Spirit Cooler, 750ml Bottle, 15% Alc /Vol.	CHOCHI	Kirk Nelspruit	2.00 ea	98.40	15.00	196.80
Chocolat Choc Chillli - Spirit Cooler, 750ml Bottle, 15% Alc /Vol.	CHOCHI	Kirk Nelspruit	2.00 ea	98.40	15.00	196.80

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
REF: 90108

Sub Total (excl)	393.60
VAT (15%)	59.04
<b>Total</b>	<b>R452.64</b>
<b>Balance Due</b>	<b>R452.64</b>

## 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!

**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.

*Duplicate*



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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-2102

Credits Remaining  
**R0.00**

Bill To  
**Liquor City - White River**  
Shop 2 White River Square  
Cnr Kruger Park & Hennie Till Street  
White River  
1240

Credit Date : 03/06/2024  
INV Ref: : 90108  
Sales person : Mary Kirby  
Reason : Not ordered /  
Duplicated

#	Item & Description	Warehouse	Qty	Rate	Amount
1	Chocolat Choc Chilli Chocolat Choc Chilli - Spirit Cooler, 750ml Bottle, 15% Alc/Vol.	Kirk Nelspruit	2.00 ea	98.40	196.80
2	Chocolat Choc Chilli Chocolat Choc Chilli - Spirit Cooler, 750ml Bottle, 15% Alc/Vol.	Kirk Nelspruit	2.00 ea	98.40	196.80
Sub Total					393.60
VAT (15%)					59.04
Total					<b>R452.64</b>
Credits Used					(-) 452.64
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 - CR81375 2024-06-03 09:24:04

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

Customer Name: Liquor City (White River) (EF

Brief Description of Credit:

Principal Customer Code: IL0000283877

Doc. Date: 2024-05-28		Doc. Ref: 90108IL		GRV: S		Credit Type: Credit		Invoice Amt: R 452.64	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
ILCHOCI	Chocolat Choc Chilli - Spirit Cooler. 750ml Bottle.	ea	ea	W2	Not Ordered / Dupl		2		
ILCHOCI	Chocolat Choc Chilli - Spirit Cooler. 750ml Bottle.	ea	ea	W2	Not Ordered / Dupl		2		
Total Number of Items to be credited on Document Ref: 90108IL (1 Product Type)								4	

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