



## 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-2112

Credits Remaining  
**R0.00**

Bill To  
**Tops @ Courtside - 80769**  
THE SPAR GROUP LIMITED t/a SPAR LOWVELD  
1 Christy Crescent  
Nelspruit  
1390

Credit Date : 06/06/2024  
INV Ref: : 90251  
Sales person : Mary Kirby  
Reason : Expired - Within expiry date

#	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	2.00 Tray	325.05	650.10
2	Zambuca & Banana Shooter Tray of 20 Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol	Kirk Nelspruit	2.00 Tray	325.05	650.10

Sub Total 1,300.20

VAT (15%) 195.03

**Total R1,495.23**

Credits Used (-) 1,495.23

**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 - CR81620 2024-06-06 10:34:57

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
Reason for Credit: Expired - Within Expiry Date			Customer Name: Tops Courtside 63045		
Brief Description of Credit:					
Principal Customer Code: IL0000295559					

Doc. Date: 2024-06-02		Doc. Ref: 90251IL		GRV: S		Credit Type: Credit		Invoice Amt: R 1495.24		
Stock Code	Stock Description			Unit	Packsize	Reason Code	Reason	Batch	QTY	
LSnOSP20	Double Act - Springbok Tray of 20 Shooters 20 x			Tray	Tray	R3	Expired - Within Ex		2	
LSHOZB20	Double Act - Zambuca Liqueur & Banana Cream			Tray	Tray	R3	Expired - Within Ex		2	
Total Number of Items to be credited on Document Ref: 90251IL (2 Product Type)										4

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



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: 90251

Invoice Date : 03/06/2024  
Terms : Due end of next month  
Order No: : 36809

Salesperson : Mary Kirby

## Bill To

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

## Ship To

Tops @ Courtside - 80769  
Kaapschehoop Rd  
West Acres  
Mbombela, Nelspruit Mpumalanga 1211  
VAT:4700314349

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.	SHOSP2	Kirk	2.00 ✓	325.05	15.00	650.10
	0	Nelspruit	Tray			
Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol	SHOZB2	Kirk	2.00 ✓	325.05	15.00	650.10
	0	Nelspruit	Tray			

*Cancelled Stock expired*

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
REF: 90251

Sub Total (excl) 1,300.20  
VAT (15%) 195.03  
Total R1,495.23  
Balance Due R1,495.23

## 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.



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0117086542/3  
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