



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: 91109

Invoice Date : 25/06/2024
Terms : EFT 7 Days
Order No: : top up stock post promo
innibos weekend

Salesperson : Mary Kirby

Bill To

Ship To

VAT:

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila - 15.5% Alc/Vol, 750ml Bottle	BOKSHO	Kirk	6.00 ea	130.43	15.00	782.58
- Tiqqle - Tequila & Bubblegum Cream Liqueur 15.5% Alc/Vol. - 750ml Bottle	TEQBUB	Head Office	6.00 ea	140.40	15.00	842.40
- Tiqqle - Tequila & Salted Caramel Cream Liqueur - 15.5% Alc/Vol. - 750ml Bottle	TEQCAR	Head Office	6.00 ea	140.40	15.00	842.40
Radical Sours - Cherry 12% Alc/Vol. - 750ml Bottle	RSCHER	Kirk Nelspruit	2.00 ea	76.50	15.00	153.00
Radical Sours - Strawberry 12% Alc/Vol. - 750ml Bottle	RSSTRA	Kirk Nelspruit	4.00 ea	76.50	15.00	306.00
Radical Sours - Bubblegum 12% Alc/Vol. 750ml Bottle	RSBUBB	Kirk Nelspruit	5.00 ea	76.50	15.00	382.50
Radical Sours - Apple 12% Alc/Vol - 750ml Bottle	RSAPPLE	Kirk Nelspruit	4.00 ea	76.50	15.00	306.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: 91109

Sub Total (excl) 3,614.88
VAT (15%) 542.23
Total R4,157.11
Balance Due R4,157.11

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.



INDEPENDENT LIQUOR

CPS - Independent Liquor

Commodity Procurement Service T/A Independent Liquor SA
Cosmo Business Park 81 Malta Street Cosmo City Ext 15 -
2188
4040145486

INVENTORY ADJUSTMENT

Date	08/07/2024
Ref#	Mary Stock Taken
Reason	Stocktaking results
Account	Cost of Goods Sold
Adjustment Type	Quantity
Created By	Alan Muir

#	Item & Description	Warehouse	Quantity Adjusted	Cost Price
1	Tiqqle - Tequila & Bubblegum Tiqqle - Tequila & Bubblegum Cream Liqueur - 15.5% Alc /Vol. - 750ml Bottle	Kirk Nelspruit	-6.00 ea	
2	Tiqqle - Tequila Salted Caramel Tiqqle - Tequila & Salted Caramel Cream Liqueur - 15.5% Alc /Vol. - 750ml Bottle	Kirk Nelspruit	-6.00 ea	

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 - CR83083 2024-06-27 12:47:19

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: No Stock in Warehouse Customer Name: MARY KIRBY
Brief Description of Credit:
Principal Customer Code: IL0031424492

Doc. Date: 2024-06-25		Doc. Ref: 91109IL		GRV: S		Credit Type: Part Credit		Invoice Amt: R 2219.59	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
ILRSBUBB	Radical Sours - Bubblegum 12% Alc/Vol. 750ml Bo	ea	ea	NS	No Stock in Wareho		5		
Total Number of Items to be credited on Document Ref: 91109IL (1 Product Type)								5	

Authorized by: _____
[date]