



## 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-2225

Credits Remaining  
**R0.00**

Bill To  
**Tops @ Sonpark - 63030**  
THE SPAR GROUP LIMITED t/a SPAR LOWVELD  
1 Christy Crescent  
Nelspruit  
1390

Credit Date : 25/07/2024  
INV Ref: : 92137  
Sales person : Mary Kirby  
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	251.37	251.37
2	BOKSHOT BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila - 15.5% Alc/Vol, 750ml Bottle	Kirk Nelspruit	6.00 ea	133.35	800.10
Sub Total					1,051.47
VAT (15%)					157.72
<b>Total</b>					<b>R1,209.19</b>
Credits Used					(-) 1,209.19
<b>Credits Remaining</b>					<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 - CR84392 2024-07-25 09:52:29

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:

Principal Customer Code: IL0000300289

Customer Name: TOPS SPAR SONPARK

Doc. Date: 2024-07-17		Doc. Ref: 92137IL		GRV: S		Credit Type: Credit		Invoice Amt: R 1209.2	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
ILBOKSHOT	BOKSHOT - Peppermint & Marula Cream Liqueur	ea	ea	W2	Not Ordered / Dupl		6		
ILWINK1300	Winkie Sours - Assorted Flavours - 24x30ml. 12%	ea	ea	W2	Not Ordered / Dupl		1		
Total Number of Items to be credited on Document Ref: 92137IL (2 Product Type)								7	

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: 92137

Invoice Date : 16/07/2024  
Terms : Due end of next month  
Order No: : 35534

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 @ Sonpark - 63030  
Shop 9 Sonpark Centre  
Piet Retief Street  
Sonheuwel Central, Nelspruit Mpumalanga 1201  
VAT:4690262854

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	251.37	15.00	251.37
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BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
REF: 92137

Sub Total (excl) 1,051.47  
VAT (15%) 157.72  
**Total R1,209.19**  
**Balance Due R1,209.19**

## 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 back not order*  
*0999099142*  
*[Signature]*

**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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