

## Credit Note Credit Note# CN-2258

**Credits Remaining** 

R0.00

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

Credit Date:

12/08/2024

Bill To

INV Ref::

93117

**International Liquors - White River** Tom Lawrence Street

Sales person:

**Credits Remaining** 

Mary Kirby

White River

Return - Within expiry

1240

Reason:

date

R0.00

#	Item & Description	Warehouse	Qty	Rate	Amount
1	Mixed Tray Shooter Tray of 20 Double Act - Mixed tray of various flavours - Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol	Kirk Nelspruit	3.00 Tray	322.35	967.05
			Sub Total VAT (15%) <b>Total</b>		967.05
					145.06
					R1,112.11
			Credits U	Jsed	(-) 1,112.11

Smuts Street Rocky's Drift Nelspruit 1200

#### **Kirk Distribution**

Smuts Street Rocky's Drift Nelspruit 1200

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

**REQUEST FOR CREDIT - CR85493** 

2024-08-08 11:28:07

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.

**Truck Description** 

**Load Capacity** 

**Driver Name** 

Dispatcher

Checker

Reason for Credit:

Return - Within Expiry Date

Customer Name: INTERNATIONAL LIQUORS

**Brief Description of Credit:** 

Principal Customer Code: IL0000279598

Doc. Date: 2024-08-05 Doc. Ref: 93117IL

GRV: S Credit Type: Credit

Invoice Amt: R 1112.11

Stock Code Stock Description

Stock Description

Unit Packsize

Reason Code Reason

eason Batch

QTY

ILSHOMI20

Double Act - Mixed tray of various flavours - Tray EA

Tray

Return - Within Ex

2

Total Number of Items to be credited on Decument Ref: 93117IL (1 Product Type)

3

### PETURN PLACE REENDIATION



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

TAX INVOICE

Invoice: **93117** 

Invoice Date

: 05/08/2024

Salesperson

: Mary Kirby

Terms
Bill To

: COD

VAT No - 4040145486

Ship To

International Liquors - White River

Tom Lawrence Street

White River

Mpumalanga 1240 International Liquors - White River

Tom Lawrence Street

White River Mpumalanga 1240

VAT:

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Mixed tray of various flavours - Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol	SHOMI2 0	Kirk Nelspruit	3.00 Tray	322.35	15.00	967.05

BANK DETAILS - COMMODITY PROCUREMENT SERVICES	
NEDBANK	
Branch Code: 128605	
A/C No. 101 870 2253	
REF: <b>93117</b>	

Sub Total (excl) VAT (15%)

967.05 145.06

Total

R1,112.11

**Balance Due** 

R1,112.11

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.



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: 93117

Invoice Date

: 05/08/2024

Salesperson

: Mary Kirby

Terms

: COD

Bill To

Ship To

International Liquors - White River

Tom Lawrence Street

White River Mpumalanga 1240

International Liquors - White River

Tom Lawrence Street

White River Mpumalanga 1240

VAT:

Item

Description

Double Act - Mixed tray of various flavours - Tray of 20

Code Warehouse SHOMI2 Kirk

Qty 3.00 Unit Price 322.35

VAT % Net Price (Excl)

Shooters 20 x 30ml, 15.5% Alc/Vol

0 Nelspruit

Tray

15.00

967.05

BANK DETAILS - COMMODITY PROCUREMENT SERVICES

NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 93117

Sub Total (excl)

967.05

VAT (15%)

145.06

Total

R1,112.11

**Balance Due** 

R1,112.11

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