



## 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-2262

Credits Remaining  
**R0.00**

Bill To  
**Rooikat Wholesalers**  
Rooikat Wholesale Liquor  
21 Bulpin Street, Delta Park  
Mbombela, Nelspruit  
1200

Credit Date : 13/08/2024  
INV Ref : 93240  
Sales person : Mary Kirby  
Reason : Short / Cross picking

#	Item & Description	Warehouse	Qty	Rate	Amount
1	Tiqqle - Tequila & Bubblegum Tiqqle - Tequila & Bubblegum Cream Liqueur - 15.5% Alc/Vol. - 750ml Bottle	Kirk Nelspruit	2.00 ea	140.40	280.80
Sub Total					280.80
VAT (15%)					42.12
<b>Total</b>					<b>R322.92</b>
Credits Used					(-) 322.92
<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 - CR85649 2024-08-12 10:19:55

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
Reason for Credit:		Short / Cross Picking		Customer Name: ROOIKAT WHOLESALE LIQUO	
Brief Description of Credit:					
Principal Customer Code: IL0000292435					

Doc. Date: 2024-08-06		Doc. Ref: 93240IL		GRV: S		Credit Type: Part Credit		Invoice Amt: R 8981.62	
Stock Code	Stock Description			Unit	Packsize	Reason Code	Reason	Batch	QTY
ILTEQBUB	Tiqqle - Tequila & Bubblegum Cream Liqueur - 1			ea	ea	W6	Short / Cross Pickin		2
Total Number of Items to be credited on Document Ref: 93240IL (1 Product Type)									2

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: 93240

Invoice Date : 06/08/2024  
Terms : COD  
Order No: : 13208692

Salesperson : Mary Kirby

## Bill To

**Rooikat Wholesalers (Pty) Ltd**  
Rooikat Wholesale Liquor  
21 Bulpin Street, Delta Park  
Mbombela, Nelspruit  
Mpumalanga  
1200

## Ship To

Rooikat Wholesalers (Pty) Ltd  
Rooikat Wholesale Liquor  
21 Bulpin Street, Delta Park  
Mbombela, Nelspruit Mpumalanga 1200  
VAT:4238263107

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 T	Kirk Nelspruit	12.00 ea	130.43	15.00	1,565.16
Tiqqle - Tequila & Bubblegum Cream Liqueur - 15.5% Alc/Vol. - 750ml Bottle	TEQBUB	Kirk Nelspruit	33.00 ea	140.40	15.00	4,633.20
Double Act - Mixed tray of various flavours - Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol	SHOMI2 0	Kirk Nelspruit	5.00 Tray	322.35	15.00	1,611.75

*Tequila & Bubblegum cream only 31 Bot del.*

*Don't  
store*

*Mar 2024  
P7K 157L*

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
REF: 93240

Sub Total (excl) 7,810.11  
VAT (15%) 1,171.52  
**Total R8,981.63**  
**Balance Due R8,981.63**

## 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.