



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-2264

Credits Remaining
R0.00

Bill To
Rooikat Wholesalers
Rooikat Wholesale Liquor
21 Bulpin Street, Delta Park
Mbombela, Nelspruit
1200
Credit Date : 14/08/2024
INV Ref: : 93473
Sales person : Mary Kirby
Reason : Cancelled By Principle

#	Item & Description	Warehouse	Qty	Rate	Amount
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1	Tiqle - Tequila & Bublegium	Kirk Nelspruit	14.00	140.40	1,965.60
	Tiqle - Tequila & Bublegium Cream Liqueur - 15.5% Alc/Vol. - 750ml Bottle		ea		

Sub Total 1,965.60

VAT (15%) 294.84

Total R2,260.44

Credits Used (-) 2,260.44

Credits Remaining R0.00

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR86075

2024-08-14 14:43:03

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Cancelled by Principal Customer Name: ROOIKAT WHOLESALE LIQUO

Brief Description of Credit:

Principal Customer Code: IL0000292435

Doc. Date: 2024-08-13 Doc. Ref: 93473IL GRV: 5 Credit Type: Credit Invoice Amt: R 2260.44

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ILTEGBUB	Tiqle - Tequila & Bubblegum Cream Liqueur - 1	ea	P1		Cancelled by Princip		14
Total Number of Items to be credited on Document Ref: 93473IL (1 Product Type)							14

[date]

Authorized by: _____

WE WILL NOT CREDIT STOCK THAT IS SIGNED FOR!!
PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

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!

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
 NEDBANK
 Branch Code: 128605
 A/C No. 101 870 2253
 REF: 93473

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Tlique - Tequila & Bubblegum Cream Liqueur - 15.5% Alc /Vol. - 750ml Bottle	TEQBUB	Kirk Nelspruit	14.00	140.40	15.00	1,965.60

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

Invoice Date	: 13/08/2024
Terms	: COD
Order No:	: 13208692
Bill To	

Salesperson
: Mary Kirby

INVOICE: 93473

TAX INVOICE

INDEPENDENT LIQUOR

81 Malia Street Cosmo City Ext 15 - 2188
011 7086542/3
Liquor Licence: GLB70000000928
VAT No - 4040145486

Commodity Procurement Services T/A Independent Liquor SA
Cosmo Business Park

 Reply all | Delete Junk | ...

INV 93473

🔗 Reply all | v

Alan Muir <alan@independentliquor.co.za>
Wed 2024/08/14 14:17
To: Issabel Fourie &

Wed 2024/08/14 14:17
To: Issabel Fourie

xocui

You replied on 2024/08/14 14:24.



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Hi Issabel

Please cancel INV 93473, please send me the RFC.

Alan Muir

082 094 1898

<https://independentliquor.co.za/>

Cosmo Business Park
Unit 81 Malta Str
Cosmo City Ext 15
2188

2188

X