



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: **95814**

Invoice Date : **07/10/2024**
Terms : **Due end of next month**
Order No: : **8731**

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 @ De Hallen - 80448
De Hallen Shopping Centre
Cne Willem & Ferreira Str
Nelspruit, 1200 Mpumalanga
VAT:4160297992

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	36.00 ea	133.35	15.00	4,800.60
Chocolat Choc Chilli - Spirit Cooler, 750ml Bottle, 15% Alc/Vol.	CHOCHI	Kirk Nelspruit	3.00 ea	105.51	15.00	316.53

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: **95814**

Sub Total (excl) 5,117.13
VAT (15%) 767.57
Total R5,884.70
Balance Due R5,884.70

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!

Send back

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

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-2365

Credits Remaining
R0.00

Bill To
Tops @ De Hallen - 80448
THE SPAR GROUP LIMITED t/a SPAR LOWVELD
1 Christy Crescent
Nelspruit
1390

Credit Date : 14/10/2024
INV Ref: : 95814
Sales person : Mary Kirby
Reason : Not ordered /
Duplicated

#	Item & Description	Warehouse	Qty	Rate	Amount
1	BOKSHOT BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila - 15.5% Alc/Vol, 750ml Bottle	Kirk Nelspruit	36.00 ea	133.35	4,800.60
2	Chocolat Choc Chilli Chocolat Choc Chilli - Spirit Cooler, 750ml Bottle, 15% Alc/Vol.	Kirk Nelspruit	3.00 ea	105.51	316.53
Sub Total					5,117.13
VAT (15%)					767.57
Total					R5,884.70
Credits Used					(-) 5,884.70
Credits Remaining					R0.00

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 - CR89694 2024-10-11 13:23:03

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS SPAR DE HALLEN

Brief Description of Credit:

Principal Customer Code: IL0000295754

Doc. Date: 2024-10-07		Doc. Ref: 95814IL		GRV: S		Credit Type: Credit		Invoice Amt: R 5884.7	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
ILBOKSHOT	BOKSHOT - Peppermint & Marula Cream Liqueur	ea	ea	W2	Not Ordered / Dupl		36		
ILCHOCHI	Chocolat Choc Chilli - Spirit Cooler. 750ml Bottle.	ea	ea	W2	Not Ordered / Dupl		3		
Total Number of Items to be credited on Document Ref: 95814IL (2 Product Type)								39	

Authorized by: _____
[date]