



**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  
VAT No - 4040145486

# TAX INVOICE

Invoice: **96185**

Invoice Date : **14/10/2024**  
Terms : **EFT 7 Days**  
Order No: : **6890**

Salesperson : **Mary Kirby**

## Bill To

### Liquor City - Belladonna

67 Belladonna Street  
West Acres  
Nelspruit  
Mpumalanga  
1211

## Ship To

Liquor City - Belladonna  
67 Belladonna Street  
West Acres  
Nelspruit Mpumalanga 1211  
VAT:  
LIQU1329

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	6.00 ea	130.43	15.00	782.58
Double Act - Springbok Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol.	SHOSP2 0	Kirk Nelspruit	1.00 Tray	322.35	15.00	322.35
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol	SHOCO2 0	Kirk Nelspruit	1.00 Tray	322.35	15.00	322.35
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol	SHOST2 0	Kirk Nelspruit	1.00 Tray	322.35	15.00	322.35

*Returned did not order this*

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
REF: **96185**

Sub Total (excl) 1,749.63  
VAT (15%) 262.44  
**Total R2,012.07**  
**Balance Due R2,012.07**

## 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!

*MAKINT  
PR 1576*

*me*

**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-2388

Credits Remaining  
**R0.00**

Bill To  
**Liquor City - Belladonna**  
67 Belladonna Street  
West Acres  
Nelspruit  
1211

Credit Date : 23/10/2024  
INV Ref: : 96185  
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	6.00 ea	130.43	782.58

Sub Total 782.58

VAT (15%) 117.39

**Total R899.97**

Credits Used (-) 899.97

**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 - CR90266 2024-10-22 12:40:06

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: Customer Name: LIQUOR CITY BELLADONNA

Principal Customer Code: IL0000281893

Doc. Date: 2024-10-14 Doc. Ref: 96185IL GRV: S Credit Type: Part Credit Invoice Amt: R 2012.07

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ILBOKSHOT	BOKSHOT - Peppermint & Marula Cream Liqueur	ea	ea	W2	Not Ordered / Dupl		6
Total Number of Items to be credited on Document Ref: 96185IL (1 Product Type)							6

Authorized by: \_\_\_\_\_  
[date]