



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: **97151**

Invoice Date : **04/11/2024**
Terms : **Due end of next month**
Order No: : **10680**

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 @ Crossing - 80722

Madiba Drive Crossing Shopping Centre
Madiba Dr Crossing Shopping Centre
Mbombela Mpumalanga 1200
VAT:4090205644
TOPS80722

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Shooter Glasss Tray with 10 25ml Glasses	SHOTRA	Kirk Nelspruit	20.00 ea	31.08	15.00	621.60
Radical Sours - Strawberry 12% Alc/Vol. - 750ml Bottle	RSSTRA	Kirk Nelspruit	6.00 ea	80.85	15.00	485.10

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: **97151**

Sub Total (excl)	1,106.70
VAT (15%)	166.01
Total	R1,272.71
Balance Due	R1,272.71

Notes

Thank you for your business - We really do appreciate it.

Terms & Conditions

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!

Stock Returned Double Order

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

**IF THERE ARE ANY ISSUES.
SIGN WITH NAME.**



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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 - CR91611 2024-11-07 15:35:13

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 CROSSINGS
Brief Description of Credit:
Principal Customer Code: IL0013002851

Doc. Date: 2024-11-04 Doc. Ref: 971511L		GRV:		Credit Type: Credit		Invoice Amt: R 1272.71	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ILRSSTRAU	Radical Sours - Strawberry 12% Alc/Vol. - 750ml	ea	ea	W2	Not Ordered / Dupl		6
ILSHOTRAU	Shooter Glasss Tray with 10 25ml Glasses	ea	ea	W2	Not Ordered / Dupl		20
Total Number of Items to be credited on Document Ref: 971511L (2 Product Type)							26

Authorized by:_____
[date]



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-2426

Credits Remaining
R0.00

Bill To
Tops @ Crossing - 80722
THE SPAR GROUP LIMITED t/a SPAR LOWVELD
1 Christy Crescent
Nelspruit
1390

Credit Date : 08/11/2024
INV Ref: : 97151
Sales person : Mary Kirby
Reason : Not ordered /
Duplicated

#	Item & Description	Warehouse	Qty	Rate	Amount
1	Shooter Tray & 10 Glasses Shooter Glasss Tray with 10 25ml Glasses	Kirk Nelspruit	20.00 ea	31.08	621.60
2	Bottles Strawberry Sours 12% Radical Sours - Strawberry 12% Alc/Vol. - 750ml Bottle	Kirk Nelspruit	6.00 ea	80.85	485.10
Sub Total					1,106.70
VAT (15%)					166.01
Total					R1,272.71
Credits Used					(-) 1,272.71
Credits Remaining					R0.00