



**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: **98483**

Invoice Date	: 02/12/2024	Salesperson	: Mary Kirby
Terms	: Due end of next month		
Order No: <i>Wrong</i>	: 16449		
Bill To	Ship To		
Tops @ Westend CC - 80666 Madiba Drive Sonheuwel Mbombela, Nelspruit Mpumalanga 1201	Tops @ Westend CC - 80666 Madiba Drive Sonheuwel Mbombela, Nelspruit Mpumalanga 1201 VAT:4730306893 TOPS5389		

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Winkie Cappuccino Cream - 24x30ml, 17% Alc/Vol. - 6009810380979	WINK1307	Kirk Nelspruit	1.00 ea	311.37	15.00	311.37
Winkie Strawberry Cream- 24x30ml, 17% Alc/Vol. - 6009810380948	WINK1306	Kirk Nelspruit	1.00 ea	311.37	15.00	311.37
Winkie Sambucca- 24x30ml, 35% Alc/Vol. - 6009810380993	WINK1305	Kirk Nelspruit	1.00 ea	321.30	15.00	321.30
Winkie Sours - Assorted Flavours - 24x30ml, 12% Alc/Vol. - 6009810380047	WINK1300	Kirk Nelspruit	1.00 ea	251.37	15.00	251.37
Double Act - Springbok Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol. - 6009888384183	SHOSP20	Kirk Nelspruit	1.00 Tray	322.35	15.00	322.35

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: 98483

Sub Total (excl)	1,517.76
VAT (15%)	227.66
Total	R1,745.42
Balance Due	R1,745.42

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!

Wrong ORDER Number

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

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



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: **98483**

Invoice Date : **02/12/2024**
Terms : **Due end of next month**
Order No: : **16449**

Salesperson : **Mary Kirby**

Bill To

Tops @ Westend CC - 80666
Madiba Drive
Sonheuwel
Mbombela, Nelspruit
Mpumalanga
1201

Ship To

Tops @ Westend CC - 80666
Madiba Drive
Sonheuwel
Mbombela, Nelspruit Mpumalanga 1201
VAT:4730306893
TOPS5389

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
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Winkie Strawberry Cream- 24x30ml, 17% Alc/Vol. - 6009810380948	WINK1306	Kirk Nelspruit	1.00 ea	311.37	15.00	311.37
Winkie Sambucca- 24x30ml, 35% Alc/Vol. - 6009810380993	WINK1305	Kirk Nelspruit	1.00 ea	321.30	15.00	321.30
Winkie Sours - Assorted Flavours - 24x30ml, 12% Alc/Vol. - 6009810380047	WINK1300	Kirk Nelspruit	1.00 ea	251.37	15.00	251.37
Double Act - Springbok Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol. - 6009888384183	SHOSP20	Kirk Nelspruit	1.00 Tray	322.35	15.00	322.35

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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# CRN2844

Credits Remaining
R0.00

Bill To
Tops @ Westend CC - 80666 (DIRECT)
Madiba Drive
Sonheuwel
Mbombela, Nelspruit
1201

Credit Date : 17/01/2025
INV Ref: : 98483
Sales person : Mary Kirby
Reason : Client returned

#	Item & Description	Warehouse	Qty	Rate	Amount
1	Winkie Cappuccino Cream Winkie Cappuccino Cream - 24x30ml, 17% Alc/Vol.	Kirk Nelspruit	1.00 ea	311.37	311.37
2	Winkie Strawberry Cream Winkie Strawberry Cream- 24x30ml, 17% Alc/Vol.	Kirk Nelspruit	1.00 ea	311.37	311.37
3	Winkie Sambucca Winkie Sambucca- 24x30ml, 35% Alc/Vol.	Kirk Nelspruit	1.00 ea	321.30	321.30
4	Winkie Sours Winkie Sours - Assorted Flavours - 24x30ml, 12% Alc/Vol.	Kirk Nelspruit	1.00 ea	251.37	251.37
5	Springbok Shooter Tray of 20 Double Act - Springbok Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol.	Kirk Nelspruit	1.00 Tray	322.35	322.35
Sub Total					1,517.76
VAT (15%)					227.66
Total					R1,745.42
Credits Used					(-) 1,745.42
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 - CR93687 2024-12-06 17:34:25

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned Customer Name: TOPS SPAR WESTEND
Brief Description of Credit:
Principal Customer Code: IL0006252141

Doc. Date: 2024-12-02		Doc. Ref: 98483IL		GRV:		Credit Type: Credit		Invoice Amt: R 1745.44	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
ILSHOSP20U	Double Act - Springbok Tray of 20 Shooters 20 x	EA	Tray	W5	Client Returned		1		
ILWINK1307U	Winkie Cappuccino Cream - 24x30ml. 17% Alc/V	ea	ea	W5	Client Returned		1		
ILWINK1305U	Winkie Sambucca- 24x30ml. 35% Alc/Vol.	ea	ea	W5	Client Returned		1		
ILWINK1300U	Winkie Sours - Assorted Flavours - 24x30ml. 12%	ea	ea	W5	Client Returned		1		
ILWINK1306U	Winkie Strawberry Cream- 24x30ml. 17% Alc/Vol.	ea	ea	W5	Client Returned		1		
Total Number of Items to be credited on Document Ref: 98483IL (5 Product Type)								5	

Authorized by: _____
[date]