



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: **89804**

Invoice Date : **20/05/2024**
Terms : **Due end of next month**

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

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Chocolat Choc Chilli - Spirit Cooler, 750ml Bottle, 15% Alc /Vol.	CHOCHI	Kirk Nelspruit	4 ea	105.51	15.00	633.06
Tiqgle - Tequila & Salted Caramel Cream Liqueur - 15.5% Alc/Vol. - 750ml Bottle	TEQCAR	Kirk Nelspruit	6.00 ea	147.42	15.00	884.52
BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila - 15.5% Alc/Vol, 750ml Bottle	BOKSHO T	Kirk Nelspruit	6.00 ea	133.35	15.00	800.10
Radical Sours - Apple 12% Alc/Vol - 750ml Bottle	RSAPPLE	Kirk Nelspruit	6.00 ea	80.85	15.00	485.10
Muir's Peppermint Liqueur - 24% Alc/Vol, 750ml Bottle	MPLIQ	Kirk Nelspruit	6.00 ea	124.77	15.00	748.62
Shooter Glasss Tray with 10 25ml Glasses	SHOTRA	Kirk Nelspruit	25.00 ea	31.08	15.00	777.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: **89804**

Sub Total (excl) 4,328.40
VAT (15%) 649.26
Total R4,977.66
Balance Due R4,977.66

Notes

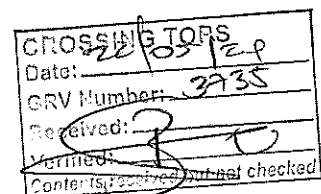
Thank you for your business - The Independent Liquor Family really do appreciate it.

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!



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-2090

Credits Remaining
R0.00

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

Credit Date : 23/05/2024
INV Ref: : 89804
Sales person : Mary Kirby
Reason : Short / Cross picking

#	Item & Description	Warehouse	Qty	Rate	Amount
1	Chocolat Choc Chilli Chocolat Choc Chilli - Spirit Cooler, 750ml Bottle, 15% Alc/Vol.	Kirk Nelspruit	2.00 ea	105.51	211.02
Sub Total					211.02
VAT (15%)					31.65
Total					R242.67
Credits Used					(-) 242.67
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 - CR80783 2024-05-23 12:08:39

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Short / Cross Picking Customer Name: TOPS CROSSINGS
Brief Description of Credit:
Principal Customer Code: IL0013002851

Doc. Date: 2024-05-20 Doc. Ref: 89804IL GRV: 3735 Credit Type: Part Credit Invoice Amt: R 4977.67

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ILCHOCHI	Chocolat Choc Chilli - Spirit Cooler. 750ml Bottle.	ea	ea	W6	Short / Cross Pickin		2

Total Number of Items to be credited on Document Ref: 89804IL (1 Product Type) 2

Authorized by: _____
[date]

TOPS CITY CENTRE 

3837

GOODS RECEIPT

Received from Supplier:

Sands Traders

Supplier Invoice No:

151907979

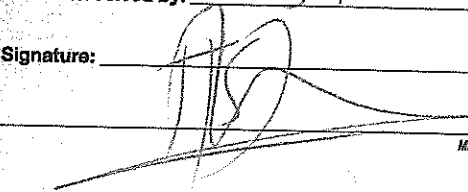
Date:

22/05/24

Goods Received by:

S.H.J.

Signature:



MINUTEMAN PRESS (412575) 013 752 2523

VAT REG NO: 4090205644

Tel: 013 250 0551

Address: PO BOX 40062; The Village;
Nelspruit; 1218



Adjustment Voucher No. CT 0111

Cnr R40 & N4 | Crossing Tops | Nelspruit | 1200 | (T) 013 752 7825
VAT REG NO: 4090205644 | crossingtops@retail.spar.co.za

TO SUPPLIER: Independent

From BRANCH:

Date: 22/05/24

G.V.R. Ref: 3735

Suppliers Documentation & Reference

Document type or description:

Document Number:

Invoice

89804

[illegible]

Pass on credit for:

MINUTEMAN PRESS TEL. 013 752 2521

Reg No. of supplier vehicle:

Full name (print):

Signature:

(accepted on behalf of supplier)

(Returned by manager)