



## CPS - Independent Liquor

Cosmo Business Park  
81 Malta Street Cosmo City Ext 15 - 2188  
0117086542/3  
Liquor Licence: GAU031225  
VAT No - 4040145486

Estimate# : **DOC-509**  
Estimate Date : **13/05/2024**  
Reference : **Sifiso - Uplift Stock**

Sales person : **HO**

For

### Tops @ City Centre - 80635

THE SPAR GROUP LIMITED t/a SPAR LOWVELD  
1 Christy Crescent  
Nelspruit  
Mpumalanga  
1390

Tops @ City Centre - 80635  
Shop 16, City Centre, No.5, Cnr Madiba Drive  
& Andrew Str  
Nelspruit Mpumalanga  
1200  
VAT:4090205644  
prsa.nelspruit@lrsa.co.za  
Delivery Day - Tuesday

Subject :

Uplift of Zambuca and Exchange with new tray.

Item	Qty	Rate	Amount
Zambuca & Banana Shooter Tray of 20	1.00	0.00	0.00
		Sub Total	0.00
		VAT (15%)	0.00
		<b>Total</b>	<b>R0.00</b>

*[Handwritten signature]*

TOPS CITY CENTRE	
Date:	15/5/24
GRV Number:	
Received:	<i>[Signature]</i>
Verified:	<i>[Signature]</i>
Contents received but not	



# 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-2081

Credits Remaining  
**R352.16**

Bill To  
**Independent Liquor JHB**  
81 Malta Street Cosmo Business Park,  
Cosmo City  
Roodepoort  
2188

Credit Date : 17/05/2024  
INV Ref: : DOC-509  
Sales person : HO  
Reason : EXPIRED STOCK PICK UP  
- DAMAGED

#	Item & Description	Warehouse	Qty	Rate	Amount
1	Zambuca & Banana Shooter Tray of 20 Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol - 19 UNITS Z/B EXPIRED	Promotional & Marketing Stock	0.95 Tray	322.35	306.23

Sub Total 306.23

VAT (15%) 45.93

**Total R352.16**

**Credits Remaining R352.16**

Smuts Street  
Rocky's Drift  
Nelspruit  
1200

Smuts Street  
Rocky's Drift  
Nelspruit  
1200

Kirk Distribution

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

013 758 2285

REQUEST FOR CREDIT - CR80594 2024-05-16 10:07:50

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Return - Within Expiry Date Customer Name: TOPS CITY CENTRE  
Brief Description of Credit:  
Principal Customer Code:

Doc. Date: 2024-05-16		Doc. Ref: UPL-509		GRV: S		Credit Type: Upliftment		Invoice Amt: R 0	
Stock Code	Stock Description			Unit	Packsize	Reason Code	Reason	Batch	QTY
ilshozb20	Zambuca @ Banana Shooter Tray of 20			20x30ml	CUnits	R2	Return - Within Ex		19
Total Number of Items to be credited on Document Ref: UPL-509 (1 Product Type)									19



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

## Credit Note - CN-2081 from CPS - Independent Liquor



Credits <credits@independentliquor.co.za>

Today, 09:51

Issabel Fourie; credits@independentliquor.co.za ✉

🔄 Reply all | ▾

Inbox

CN-2081.pdf

187 KB



✉ Show all 1 attachments (187 KB) Download

Hi Issabel

Please see paperwork for stock returned.

This stock can be wasted and not put back into stock.