



**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

CU-2385

R. 369.00

TAX INVOICE

Invoice: 96238

Invoice Date	: 15/10/2024	Salesperson	: Wayne Williams
Terms	: Due end of next month		
Order No:	: Aubrey (WhatsApp)		THU

Bill To	Ship To
Tops @ Marula - 30682 Erf 178 Releboguke Street Ellisras Marapong Limpopo	Tops @ Marula - 30682 Erf 178 Releboguke Street Ellisras Marapong Limpopo VAT:4910158890 TOPS30682

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Winkie Vodka Flavours - 24x30ml, 35% Alc/Vol.	WINK1301	AM Marketing	2.00 ea	321.30	15.00	642.60
Double Act - Springbok Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol.	SHOSP20	AM Marketing	1.00 Tray	325.05	15.00	325.05
Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol	SHOZB20	AM Marketing	1.00 Tray	325.05	15.00	325.05
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol	SHOST20	AM Marketing	1.00 Tray	325.05	15.00	325.05
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol	SHOCO20	AM Marketing	1.00 Tray	325.05	15.00	325.05
Muir's Peppermint Liqueur - 24% Alc/Vol, 750ml Bottle	MPLIQ	AM Marketing	6.00 ea	124.77	15.00	748.62

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 96238	Sub Total (excl) 2,691.42 VAT (15%) 403.71 Total R3,095.13 Balance Due R3,095.13
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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!

MARAPONG TOPS
VAT: 4910158890
Spar Store Code: 30682
Date: 17-10-2024
Backdoor No:

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-2385

Credits Remaining
R0.00

Bill To
Tops @ Marula - 30682
Erf 178 Releboguke Street
Ellisras
Marapong

Credit Date : 22/10/2024

INV Ref: : 96238

Sales person : Wayne Williams

Reason : Short / Cross picking

#	Item & Description	Warehouse	Qty	Rate	Amount
1	Winkie Vodka Flavours Winkie Vodka Flavours - 24x30ml, 35% Alc/Vol.	AM Marketing	1.00 ea	321.30	321.30

Sub Total 321.30

VAT (15%) 48.20

Total R369.50

Credits Used (-) 369.50

Credits Remaining R0.00

CLAIM FOR CREDIT - DROP SHIPMENTS

No 328767

SPAR



DISTRIBUTION CENTRE

SOUTH RAND : (011) 821 401

NORTH RAND: (011) 203 531

WESTERN CAPE: (021) 690 001

EASTERN CAPE: (041) 404 501

LOWVELD: (013) 753 681

KWAZULU - NATAL: (031) 508 501

MARAPONG TOPS

To:

Independent Liquor
(Supplier)

WAT: 4910158890

Spar Store Code: 30682

Please credit our Drop Shipment Account in respect of

Date: *17-10-2009*

by:

Manula Tops
(Retailer)

Backdoor No: *8*Sign: *8*In respect of your Invoice Nos. *96238*DATE: *17-10-2009*

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT	REMARKS
<i>1</i>	<i>24x30ml</i>	<i>Vodka</i>	<i>321-30</i>	<i>378-00</i>	<i>SPAR</i>
		<i>Flavour</i>	<i>11156-70</i>		

R

378-00

FASTPR

Edgar B. Form 282L
Representative

SPAR Retailer

CLAIM FOR CREDIT - DROP SHIPMENTS

Nº 328767

SPAR



DISTRIBUTION CENTRES

SOUTH RAND : (011) 821 4000

NORTH RAND: (011) 203 5300

WESTERN CAPE: (021) 690 0000

EASTERN CAPE: (041) 404 5000

LOWVELD: (013) 753 6800

KWAZULU - NATAL: (031) 508 5000

To: Independent Liquor
(Supplier)

MARAPONG TOPS

WAT: 4910158890

Spar Store Code: 30682

Please credit our Drop Shipment Account in respect of the claim

by: Marula Tops
(Retailer)

Backdoor No:

Sign:

In respect of your Invoice Nos. 96238

DATE: 17-10-2024

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
1	24x300ml	Vinku Vodka	321-30	378-	00	Consign
		Flavour	VAT 56-70			

R 378-00

FASTPRINT

Edgar B. van der Merwe
Representative

SPAR Retailer