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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: **80198**

Invoice Date : **09/10/2023**
Terms : **Due end of next month**
Order No: : **Frank**

Salesperson : **Bella Hamman**

Bill To

Spar Western Cape - 008971

PO Box 18294
Wynberg
Wynberg
Western Cape
7824

Ship To

Tops @ Cape Gate - 35976
Cape Gate Lifestyle Centre
Okavango DriveKraaifontein
Cape Town Western Cape 7570
VAT:4070221884

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila 15.5% Alc/Vol - 750ml	BOKSHO T	CPT - Liquor Runners	12.00 ea	127.00	15.00	1,524.00
Muir's Peppermint Liqueur 750ml - 24% Alc/Vol.	MPLIQ	CPT - Liquor Runners	12.00 ea	121.14	15.00	1,453.68
Double Act - Mixed tray of various flavours - Tray of 20 Shooters 20 x 30ml, 15.5% ABV	SHOMI2 0	CPT - Liquor Runners	6.00 Tray	309.57	15.00	1,857.42
Double Act - Springbok Tray of 20 Shooters	SHOSP2 3	CPT - Liquor Runners	6.00 Tray	309.57	15.00	1,857.42
Double Act - Mixed tray of various flavours - Tray of 20 Shooters 20 x 30ml, 15.5% ABV	SHOMI2 3	CPT - Liquor Runners	1.00 Tray	0.00	15.00	0.00
Winkie Strawberry Cream- 24x30ml, 17% Abv.	WINK13 06	CPT - Liquor Runners	1.00 ea	309.00	15.00	309.00
Winkie Cappuccino Cream - 24x30ml, 17% Abv.	WINK13 07	CPT - Liquor Runners	1.00 ea	309.00	15.00	309.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: **80198**

*C/NOTE #
657851*

Sub Total (excl) 7,310.52
VAT (15%) 1,096.58
Total R8,407.10
Balance Due R8,407.10

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!

GOODS RECEIVED
DATE: 16/10/23 TIME: 14:30
REC MANAGER: [Signature]
GRN NUMBER:
VAT NO: 4080499047
STORE CODE: 35975
CAPE GATE SUPER SPAR

PRODUCT CODE	CASES	UNITS	REASON
Wink1306	1		No Stock

Liquor Runner Cape Town cc
is a Registered National Distributor
REG. No: RG0004327

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.

PLEASE QUOTE THE CLAIM NO. ON YOUR CREDIT NOTE

NO. **A** 657851

35925

16/10/23

(Use a separate claim per supplier invoice)

309-00	46-35	355-35
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✓ 31/12/20

17/11/2021

[Signature]

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town



C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

(021) 903 3880

Pieter@lrsc.co.za

Liquor Runners Cape Town

(021) 903 8874

[Http://www.lrsc.co.za](http://www.lrsc.co.za)

REQUEST FOR CREDIT - CR1357203 2023-10-17 11:10:37

LOAD SHEET Reference - LSID 231038, DATE Delivered - 2023-10-16

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ129FS	FJ26-280C (CKD) ZA	14	M. MALANDA		

Reason for Credit: No Stock in Warehouse

Customer Name: TOPS @ CAPE GATE

Brief Description of Credit:

Principal Customer Code: IL0000295292

Doc. Date: 2023-10-09 Doc. Ref: 80198IL GRV: A 657851 Credit Type: Part Credit Invoice Amt: R 8407.09

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ILWINK1306	Winkie Strawberry Cream- 24x30ml. 17% Abv.	ea	ea	NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: 80198IL (1 Product Type)

1

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-1666

Credits Remaining
R0.00

Bill To
Tops @ Cape Gate - 35976
PO Box 18294
Wynberg
Wynberg
7824

Credit Date : 21/11/2023
INV Ref: : 80198
Sales person : Bella Hamman
Reason : No Stock in warehouse

#	Item & Description	Warehouse	Qty	Rate	Amount
1	Winkie Strawberry Cream Winkie Strawberry Cream- 24x30ml, 17% Abv.	CPT - Liquor Runners	1.00 ea	309.00	309.00
Sub Total					309.00
VAT (15%)					46.35
Total					R355.35
Credits Used					(-) 355.35
Credits Remaining					R0.00