



**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: 81751

Invoice Date : 03/11/2023
Terms : Due end of next month
Order No: : 51070

Salesperson : Bella Hamman

Bill To

Spar Western Cape - 008971

PO Box 18294

Wynberg

Wynberg

Western Cape

7824

Ship To

Tops @ Parklands - 36060
Cnr Parklands Main & Link Rd
Parklands Western Cape 7441
VAT:4640263341

Description

Double Act - Springbok Tray of 20 Shooters

Item	Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
SHOSP2	CPT - Liquor	2.00	N/S	309.57	15.00	619.14
	0 Runners	0	Tray			

Full Order *Credit*
No Stock

Sub Total (excl)	619.14
VAT (15%)	92.87
Total	R712.01
Balance Due	R712.01

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NBQBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: 81751

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.

4



**INDEPENDENT
LIQUOR**

Commodity Procurement Services T/A Independent Liquor SA
Cosmo Business Park
81 Malta Street Cosmo City Ext 15 - 2188
0117086542/3
Licor Licence: GLB7000000928
VAT No - 4040145486

TAX INVOICE

Invoice: 81751

Invoice Date : 03/11/2023
Terms : Due end of next month
Order No: : 51070

Bill To
Spar Western Cape - 008971
PO Box 18294
Wynberg
Wynberg
Western Cape
7824

Salesperson : Bella Hamman

Ship To
Tops @ Parklands - 36060
Cnr Parklands Main & Link Rd
Parklands Western Cape 7441
VAT:4640263341

Description
Double Act - Springbok Tray of 20 Shooters

Item	Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
SHOSP2	CPT - Liquor	2.00	N/	309.57	15.00	619.14
	0 Runners	0				
	Tray					

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: 81751

Sub Total (excl)	619.14
VAT (15%)	92.87
Total	R712.01
Balance Due	R712.01

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.

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

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



Liquor Runners

(021) 903 3880

(021) 903 8874

Pieter@lrsa.co.za

Liquor Runners Cape Town

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

REQUEST FOR CREDIT - CR1364599

2023-11-08 10:54:42

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: No Stock in Warehouse

Customer Name: TOPS @ PARKLANDS 35756

Brief Description of Credit:

Principal Customer Code: IL0000299280

Doc. Date: 2023-11-03 **Doc. Ref:** 81751IL **GRV:** **Credit Type:** Credit **Invoice Amt:** R 712.01

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
------------	-------------------	------	----------	-------------	--------	-------	-----

ILSHOSP20	Double Act - Springbok Tray of 20 Shooters	Tray	Tray	NS	No Stock in Wareho		2
-----------	--	------	------	----	--------------------	--	---

Total Number of Items to be credited on Document Ref: 81751IL (1 Product Type)

2

Authorized by: _____
[date]

1/1



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-1654

Credits Remaining
R0.00

Bill To
Tops @ Parklands - 36060
PO Box 18294
Wynberg
Wynberg
7824

Credit Date : 17/11/2023
INV Ref: : 81751
Sales person : Bella Hamman
Reason : No Stock

#	Item & Description	Warehouse	Qty	Rate	Amount
1	Springbok Shooter Tray of 20 Double Act - Springbok Tray of 20 Shooters	CPT - Liquor Runners	2.00	309.57	619.14
Sub Total					619.14
VAT (15%)					92.87
Total					R712.01
Credits Used					(-) 712.01
Credits Remaining					R0.00