



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: **81754**

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

Salesperson : **Bella Hamman**

Bill To

Spar Western Cape - 008971

PO Box 18294

Wynberg

Wynberg

Western Cape

7824

Ship To

Tops @ Malmesbury - 35529

Cnr Voortrekker & Dirk Uys

Malmesbury

7299, Western Cape

VAT:4340198300

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Muir's Peppermint Liqueur 750ml - 24% Alc/Vol. <i>A</i>	MPLIQ	CPT - Liquor Runners	6.00 ea	121.14	15.00	726.84
Double Act - Springbok Tray of 20 Shooters <i>Shout</i>	SHOSP20	CPT - Liquor Runners	2.00 Tray	309.57	15.00	619.14

PRODUCT CODE	QTY	UNITS	REASON
SHOSP20	2 Tray		No Stock

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: **81754**

Sub Total (excl) 1,345.98
VAT (15%) 201.90
Total R1,547.88
Balance Due R1,547.88

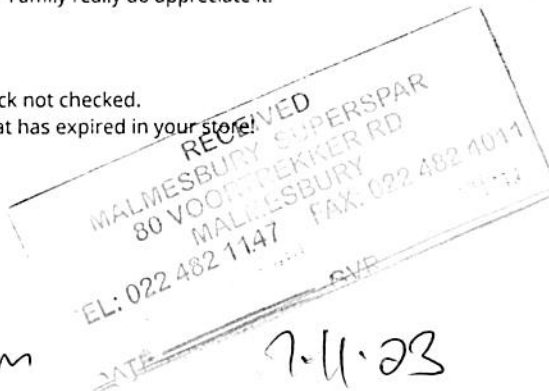
Thank you for your business - The Independent Liquor Family really do appreciate it.

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.

No 66091

SUPPLIER NAME

Independent Variable

STORE NAME

MALMESBURY SUPERSPAR

STORE CODE

3	5	5	2	9
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ADDRESS

TOWN

MALMESBURY

TEL. NO.

STORE TEL

022 482 1147

DATE _____

FAX NO

75718

SUPPLIER INV. NO:
 SUPPLIER INV. DATE: (Use a separate claim per supplier invoice)

QTY	PACK SIZE	CASES	UNITS	CODE/ BARCODE	PRODUCT DESCRIPTION	PRICE (EXCL)	VAT	PRICE (INCL)	REASON
2					51 B&E Tray 20' Shooters	619.14			Short
						TOTAL R			

GOODS HANDLED TO:

John

(PRINT NAME)

CLAIM PREPARED BY:

SIGNATURE:

DATE: 7/11/23.

VEHICLE REG. NO.: H 9Z 129 FS

(NB)

SIGNATURE:

RECORD OF CONTACT WITH SUPPLIER: (STORE MUST FOLLOW UP BEFORE SUBMITTING TO D.C.)

DATE	PERSON SPOKEN TO	DETAILS

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



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

(021) 903 3880

(021) 903 8874

Pieter@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1364602 2023-11-08 10:53:52

LOAD SHEET Reference - LSID 231276, DATE Delivered - 2023-11-07

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@ MALMESBURY 35529

Brief Description of Credit:

Principal Customer Code: IL0000298144

Doc. Date: 2023-11-03 Doc. Ref: 81754IL GRV: 66091 Credit Type: Part Credit Invoice Amt: R 1547.88

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: 81754IL (1 Product Type)

2

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-1644

Credits Remaining
R0.00

Bill To
Tops @ Malmesbury - 35529
PO Box 18294
Wynberg
Wynberg
7824

Credit Date : 14/11/2023
INV Ref: : 81754
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 Tray	309.57	619.14
Sub Total					619.14
VAT (15%)					92.87
Total					R712.01
Credits Used					(-) 712.01
Credits Remaining					R0.00