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: **81754**

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

Bill To	**Ship To**
Spar Western Cape - 008971 PO Box 18294 Wynberg Wynberg Western Cape 7824	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. R	MPLIQ	CPT - Liquor Runners	6.00 ea	121.14	15.00	726.84
Double Act - Springbok Tray of 20 Shooters Short	SHOSP20	CPT - Liquor Runners	2.00 Tray	309.57	15.00	619.14

PRODUCT CODE	CASES	UNITS	REASON
SHOSP20		2 Tray	No Stock

Liquor Runner Cape Town cc
Registered National Distributor
Reg. No: RG0004327

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!

RECEIVED
MALMESBURY SUPERSPAR
80 VOORTREKKER RD
MALMESBURY
TEL: 022 482 1147 FAX: 022 482 1011

Ehelkom 7.11.23

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.

92

SPAR Western Cape

STORE DROPSHIPMENT CLAIMS ONLY

№ 66091

SUPPLIER NAME: Independent Liquor
ADDRESS:
TEL. NO:
FAX NO:
SUPPLIER INV. NO: 81754

STORE NAME: **MALMESBURY SUPERSPAR**
TOWN: **MALMESBURY**
STORE TEL: **022 482 1147**
SUPPLIER INV. DATE: (Use a separate claim per supplier invoice)

STORE CODE: 3 5 5 2 9
DATE: 7/11/23

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

GOODS HANDED TO: John (PRINT NAME)
SIGNATURE: [signature]
VEHICLE REG. NO.: HSZ129FS (NB)

CLAIM PREPARED BY: Yusuf
DATE: 7 / 11 / 23
SIGNATURE: [signature]

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

DATE	PERSON SPOKEN TO	DETAILS

PIKETBERG DRUKKERS TEL.: 022 913 1679

1. Origanl to Supplier 2. Store file copy 3. DC copy (if reqd)

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

(021) 903 3880
Pieter@lrsa.co.za

Liquor Runners

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

(021) 903 8874
Http://www.lrsa.co.za

Liquor Runners Cape Town

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 Decument 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**