



**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: **81755**

Invoice Date : **03/11/2023**
Terms : **Due end of next month**
Order No: : **47771**

Salesperson : **Bella Hamman**

Bill To

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

Ship To

Tops @ Van Riebeeckshof - 35686
Shop 11, Van Riebeeckshof Mall
Van Riebeeckshof Rd
Protea Valley, Bellville Western Cape 7530
VAT:4200209775

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

PRODUCT CODE: SHOSP20
REASON: 2 Tray No Stock

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: **81755**

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!

MS VAN RIEBEECKSHOF
Van Riebeeckshof, 7530
07 NOV 2023
RECEIVED

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 689216**

SUPPLIER NAME

STORE NAME

TOWN

STORE TEL

TEL NO:

SUPPLIER INV NO

SUPPLIER INV DATE.

(Use a separate claim per supplier invoice)

[illegible]

GOODS HANDLED TO:

(PRINT NAME)

SIGNATURE:

DATE: 07, 11, 23

VEHICLE REG. NO:

(NBI)

CLAIM PREPARED BY:

SIGNATURE.

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

DATE	PERSON SPOKEN TO
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DETAILS

dcorinters.co.za

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

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 - CR1364603 2023-11-08 10:08:20

LOAD SHEET Reference - LSID 231275, DATE Delivered - 2023-11-07

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FFJ181FS	FUSO FIGHTER FM16- 14		N. MAXHOBONGWA		
Reason for Credit:		No Stock in Warehouse			
Brief Description of Credit:		Customer Name: Tops @ Van Riebeeckshof 356			
Principal Customer Code:		IL0000301357			

Doc. Date: 2023-11-03 Doc. Ref: 81755IL GRV: S 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: 81755IL (1 Product Type) 2

Authorized by: _____

[date]



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Cosmo Business Park 81 Malta Street Cosmo City Ext 15 -
2188
4040145486

Credit Note Credit Note# CN-1643

Credits Remaining
R0.00

Bill To
Tops @ Van Riebeeckshof - 35686
PO Box 18294
Wynberg
Wynberg
7824

Credit Date : 14/11/2023
INV Ref: : 81755
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