



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: **81856**

Invoice Date : **06/11/2023**  
Terms : **Due end of next month**  
Order No: : **George**

Salesperson : **Bella Hamman**

## Bill To

**Spar Western Cape - 008971**

PO Box 18294  
Wynberg  
Wynberg  
Western Cape  
7824

## Ship To

Tops @ Rosmead - 36132  
67 Rosmead Ave  
Kenolwoth Western Cape 7800  
VAT:4260285590

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters	SHOSP2 0	CPT - Liquor Runners	3.00 Tray	309.57 N/S	15.00	928.71

PRODUCT CODE	QTY	UNIT PRICE	REASON
Full	ORDER	Credit	
		No Stock	

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
PAYMENT REF: **81856**

Sub Total (excl) 928.71  
VAT (15%) 139.31  
**Total R1,068.02**  
**Balance Due R1,068.02**

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.

15



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: **81856**

Invoice Date : **06/11/2023**  
Terms : **Due end of next month**  
Order No: : **George**

Salesperson : **Bella Hamman**

## Bill To

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

## Ship To

Tops @ Rosmead - 36132  
67 Rosmead Ave  
Kenolwotth Western Cape 7800  
VAT:4260285590

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters	SHOSP2	CPT - Liquor	3.00	309.57	15.00	928.71
	0	Runners	Tray			

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
PAYMENT REF: **81856**

Sub Total (excl) 928.71  
VAT (15%) 139.31  
**Total R1,068.02**  
**Balance Due R1,068.02**

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



(021) 903 3880

(021) 903 8874

Pieter@lrsa.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

**REQUEST FOR CREDIT - CR1364993 2023-11-08 10:53:52**

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 @ ROSMEAD 35552

**Brief Description of Credit:**

**Principal Customer Code:** IL0000299892

**Doc. Date:** 2023-11-06 **Doc. Ref:** 818561L **GRV:** **Credit Type:** Credit **Invoice Amt:** R 1068.02

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		3

Total Number of Items to be credited on Document Ref: 818561L (1 Product Type)

3

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-1648

Credits Remaining  
**R0.00**

Bill To  
**Tops @ Rosmead - 36132**  
PO Box 18294  
Wynberg  
Wynberg  
7824

Credit Date : 17/11/2023  
INV Ref: : 81856  
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	3.00 Tray	309.57	928.71
Sub Total					928.71
VAT (15%)					139.31
<b>Total</b>					<b>R1,068.02</b>
Credits Used					(-) 1,068.02
<b>Credits Remaining</b>					<b>R0.00</b>