



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: 81856

Invoice Date

: 06/11/2023

Salesperson

: Bella Hamman

Terms

: Due end of next month

Order No:

: George

Bill To

Spar Western Cape - 008971

PO Box 18294

Wynberg

Wynberg

Western Cape

7824

Ship To

Tops @ Rosmead - 36132

67 Rosmead Ave

Kenilworth Western Cape 7800

VAT:4260285590

Description

Double Act - Springbok Tray of 20 Shooters

Item	Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
	SHOSP2	CPT - Liquor	3.00	309.57	15.00	928.71

0 Runners

Tray N/S

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

INVOICE NO	DATE	ITEM	REASON
Null	ORDER	CREDIT	NP Stock
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.

(5)



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0117086542/3
Liquor Licence: GLB7000000928
VAT No - 4040145486

TAX INVOICE

Invoice: **81856**

Invoice Date	: 06/11/2023	Salesperson	: Bella Hamman
Terms	: Due end of next month		
Order No:	: George		
Bill To	Ship To		
Spar Western Cape - 008971 PO Box 18294 Wynberg Wynberg Western Cape 7824	Tops @ Rosmead - 36132 67 Rosmead Ave Kenilworth Western Cape 7800 VAT:4260285590		
Description	Item	Code	Warehouse
Double Act - Springbok Tray of 20 Shooters	SHOSP2	CPT - Liquor	3.00
	0	Runners	309.57
			15.00
			928.71
			Sub Total (excl)
			928.71
			VAT (15%)
			139.31
			Total
			R1,068.02
			Balance Due
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Branch Code: 128605
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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 - CR1364993

2023-11-08 10:53:52

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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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: 81856IL 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: 81856IL (1 Product Type)

3

Authorized by: _____
[date]

1/1



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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	309.57 Tray	928.71
					Sub Total 928.71
					VAT (15%) 139.31
					Total R1,068.02
					Credits Used (-) 1,068.02
					Credits Remaining R0.00