



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-1461

Credits Remaining
R0.00

Bill To
Tops @ Edgemoor - 35691
PO Box 18294
Wynberg
Wynberg
7824

Credit Date : 18/09/2023
INV Ref: : 78325
Sales person : Bella Hamman
Reason : Short / Cross Pick

#	Item & Description	Warehouse	Qty	Rate	Amount
1	Winkie Tequila Flavours Winkie Tequila Flavours - 24x30ml, 35% Abv.	CPT - Liquor Runners	1.00 ea	322.50	322.50
Sub Total					322.50
VAT (15%)					48.38
Total					R370.88
Credits Used					(-) 370.88
Credits Remaining					R0.00

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.lrsc.co.za

REQUEST FOR CREDIT - CR1351267 2023-09-13 13:58:25

LOAD SHEET Reference - LSID 230711, DATE Delivered - 2023-09-12

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW618FS	FUSO CANTER FE7-13 4		Z.J. PEDRO		
Reason for Credit:		Short / Cross Picking		Customer Name: TOPS EDGEMEAD 35691	
Brief Description of Credit:					
Principal Customer Code: IL0000296125					

Doc. Date: 2023-09-08 Doc. Ref: 78325IL GRV: 49861 Credit Type: Part Credit Invoice Amt: R 1082.88

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ILWINK1302	Winkie Tequila Flavours - 24x30ml. 35% Abv.	ea	ea	W6	Short / Cross Pickin		1
Total Number of Items to be credited on Document Ref: 78325IL (1 Product Type)							1

Authorized by: _____

[date]



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: 78325

Invoice Date : 08/09/2023
Terms : Due end of next month
Order No: : Noleen

Salesperson : Bella Hamman

Bill To

Spar Western Cape - 008971

PO Box 18294
Wynberg
Wynberg
Western Cape
7824

Ship To

Tops @ Edgemoor - 35691
Edgemoor Shopping Centre
Louis Thibault & Letchworth Drive
Edgemoor, Western Cape
VAT:4590209971

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Mixed tray of various flavours - Tray of 20 Shooters 20 x 30ml, 15.5% ABV	SHOM120	CPT - Liquor Runners	2.00 Tray	309.57	15.00	619.14
* Winkie Tequila Flavours - 24x30ml, 35% Abv.	WINK1302	CPT - Liquor Runners	1.00 ea	322.50	15.00	322.50

PRODUCT CODE	CASES	UNITS	REMARKS
Wink1302		1 PC	Short / Gross Pick
			extra
			1423

Short

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: 78325

Sub Total (excl) 941.64
VAT (15%) 141.25
Total R1,082.89
Balance Due R1,082.89

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 any loss or damage to your store!

Edgemoor Tops!

at **SPAR**

TEL 021 558 0120 Store Code 35691

Received By: *[Signature]*

Name: *Belle*

G R V No: *49861*

Date: *12/09/23*

Liquor Planner Cape Town cc

is a National Distributor

SPS No: 008004527

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.