



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: **102577**

Invoice Date	: 27/03/2025	Salesperson	: Commbroke
Terms	: Due end of next month		
Order No:	: Lwandile		

Bill To	Ship To
Spar Eastern Cape - 005844 Perserverance Industrial Park Kohler Road Port Elizabeth Eastern Cape 6005	Tops @ Cala - 46206 Titsa Rd Cala Transkei Eastern Cape 5455 VAT:4780143907 TOPS46206

Item & 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% Alc/Vol - 6009888384237	SHOMI20	EL - Brewmaster	1.00 Tray	325.05	15.00	325.05
<i>N/S</i> Winkie Cappuccino Cream - 24x30ml, 17% Alc/Vol. - 6009810380979	WINK1307	EL - Brewmaster <i>N/S</i>	1.00 ea	311.37	15.00	311.37
Winkie Strawberry Cream- 24x30ml, 17% Alc/Vol. - 6009810380948	WINK1306	EL - Brewmaster	1.00 ea	311.37	15.00	311.37

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 102577	Sub Total (excl)	947.79
	VAT (15%)	142.17
	Total	R1,089.96
	Balance Due	R1,089.96

Notes

Thank you for your business - We really do appreciate it.

Terms & Conditions

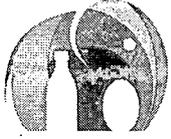
We cannot be held responsible for shortages for stock not checked.
Please also note we are not responsible for stock that has expired in your store!

Call SPAR @ tops!

Date Received: 07/04/2025
 Received By (name): SPE
 Signature of Recipient: [Signature]
 GRV Number:

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

**IF THERE ARE ANY ISSUES.
SIGN WITH NAME.**



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

Credit Note Credit Note# CRN2932

Credits Remaining
R0.00

Bill To
Tops @ Cala - 46206
Perserverance Industrial Park
Kohler Road
Port Elizabeth
6005

Credit Date : 10/04/2025
INV Ref: : 102577
Sales person : Commbroke
Reason : No stock in warehouse

#	Item & Description	Warehouse	Qty	Rate	Amount
1	Winkie Cappuccino Cream Winkie Cappuccino Cream - 24x30ml, 17% Alc/Vol.	EL - Brewmaster	1.00 ea	311.37	311.37

Sub Total 311.37

VAT (15%) 46.71

Total R358.08

Credits Used (-) 358.08

Credits Remaining R0.00

2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

Warehouse@mjpgres.co.za



Brewmaster Trust East-London

2 Strelitzia Street
Braelyn
East London
5201

043 722 1981

REQUEST FOR CREDIT - CR294425

2025-04-08 11:09:36

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 SPAR CALA

Brief Description of Credit:

Principal Customer Code: IL0001911784

Doc. Date: 2025-03-27 Doc. Ref: 102577IL GRV: S Credit Type: Part Credit Invoice Amt: R 1089.97

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ILWINK1307U	Winkie Cappuccino Cream - 24x30ml. 17% Alc/V	ea	ea	N5	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: 102577IL (1 Product Type)

no stock from
count. 05/03 already.
~~As~~ balanced with your
System but overs
here credited.
invoice has made
Before the credit was
reversed.

Authorized by: C. Campbell

[date]



Kwa Wicks · Ugie · Khowa · Cala · Cacadu
4 Van Riebeeck Street,
P.O. Box 427, Maclear, 5480

GOODS RETURNED NOTE

<input type="checkbox"/>	Spar Ugie	<input type="checkbox"/>	Tops Ugie
<input type="checkbox"/>	Spar Cala	<input checked="" type="checkbox"/>	Tops Cala
<input type="checkbox"/>	Spar Lady Frere	<input type="checkbox"/>	Tops Lady Frere
<input type="checkbox"/>	Spar Khowa	<input type="checkbox"/>	Tops Khowa
<input type="checkbox"/>	Spar KwaWicks	<input type="checkbox"/>	Tops KwaWicks

GRN No
9174

DATE: 07/04/25

TO: Independent liquor SA

INVOICE No.:

OUR CLAIM No: 9595

CLAIM TOTAL: 358-07

NAME: 2020

SIGNATURE:  358-07

White — Supplier's Copy • Yellow — Head Office Copy • Green — Fixed Copy

THE REPORTER (29814) Borkly East

