



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: **102638**

Invoice Date	: 28/03/2025	Salesperson	: Commbroke
Terms	: Due end of next month		
Order No:	: Florence		

Bill To	Ship To
Spar Eastern Cape - 005844 Perserverance Industrial Park Kohler Road Port Elizabeth Eastern Cape 6005	Tops @ Protea - 46040 15 Ebdon Street Queenstown Eastern Cape 5320 VAT:4570232126 TOPS46040

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters 20 x 30ml, Cream - 15.5% Alc/Vol. Liqueur - 24% Alc/Vol. - 6009888384183	SHOSP20	EL - Brewmaster	3.00 Tray	325.05	15.00	975.15
24: Mixed Tray of 50ml x 20, 24% Abv and 15.5% - 16009888384319	TFMIX20	EL - Brewmaster	6.00 Tray	254.76	15.00	1,528.56
Tiqqle - Tequila & Bubblegum Cream Liqueur - 15.5% Alc/Vol. - 750ml Bottle - 6009822690462	TEQBUB	EL - Brewmaster	6.00 ea	147.42	15.00	884.52
Shooter Glass Tray with 10 25ml Glasses - 6009822690356	SHOTRA	PE - Liquor Runners	25.00 ea	31.08	15.00	777.00

only this 1 line pulled through at PE Depot

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
 NEDBANK
 Branch Code: 128605
 A/C No. 101 870 2253
 REF: **102638**

Sub Total (excl) 4,165.23
 VAT (15%) 624.78
Total R4,790.01
Balance Due R4,790.01

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!

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

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



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-2587

Credits Remaining
R0.00

Bill To
Tops @ Protea - 46040
Perserverance Industrial Park
Kohler Road
Port Elizabeth
6005

Credit Date : 01/04/2025
INV Ref : 102638
Sales person : Commbroke
Reason : Mixed Warehouses

#	Item & Description	Warehouse	Qty	Rate	Amount
1	Springbok Shooter Tray of 20 Double Act - Springbok Tray of 20 Shooters 20 x 30ml, Cream - 15.5% Alc/Vol. Liqueur - 24% Alc/Vol.	EL - Brewmaster	3.00 Tray	325.05	975.15
2	24 - Mixed Tray 24: Mixed Tray of 50ml x 20, 24% Abv and 15.5%	EL - Brewmaster	6.00 Tray	254.76	1,528.56
3	Tiqqle - Tequila & Bubblegum Tiqqle - Tequila & Bubblegum Cream Liqueur - 15.5% Alc/Vol. - 750ml Bottle	EL - Brewmaster	6.00 ea	147.42	884.52
4	Shooter Tray & 10 Glasses Shooter Glasss Tray with 10 25ml Glasses	PE - Liquor Runners	25.00 ea	31.08	777.00

Sub Total 4,165.23

VAT (15%) 624.78

Total R4,790.01

Credits Used (-) 4,790.01

Credits Remaining R0.00

C/o Burman & Stephonsen Street
Deal Party
Port Elizabeth
6000

C/o Burman & Stephonsen Street
Deal Party
Port Elizabeth
6000



041 486 3222

041 486 3555

Wilhelm@irsa.co.za

Liquor Runner Port Elizabeth

Http://www.irsa.co.za

REQUEST FOR CREDIT - CR807541 2025-04-01 08:22:10

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Cancelled by Principal

Customer Name: TOPS SPAR PROTEA

Brief Description of Credit:

Principal Customer Code: IL0000299557

Doc. Date: 2025-03-28 **Doc. Ref:** 102638IL **GRV:** **Credit Type:** Credit **Invoice Amt:** R 893.55

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ILSHOTRAU	Shooter Glass Tray with 10 25ml Glasses	ea	ea	P1	Cancelled by Princip		25

Total Number of Items to be credited on Document Ref: 102638IL (1 Product Type) 25

Order was partially invoiced out of PE Depot

Authorized by: _____

[date]