



**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: **102641**

Invoice Date	: <b>31/03/2025</b>	Salesperson	: <b>Commbroke</b>
Terms	: <b>Due end of next month</b>		
Order No:	: <b>Terra</b>		
<b>Bill To</b>		<b>Ship To</b>	
<b>Spar Eastern Cape - 005844</b> Perserverance Industrial Park Kohler Road Port Elizabeth Eastern Cape 6005		Tops @ Cambridge - 46248 18 Garcia street East London Eastern Cape 5256 VAT:4150286906 TOPS46248	

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Winkie Strawberry Cream- 24x30ml, 17% Alc/Vol. - 6009810380948	WINK13 06	EL - Brewmaster	1.00 ea	311.37	15.00	311.37

*No Stock Due. to Count being update  
wrong by independent*

BANK DETAILS: COMMODITY-PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
REF: **102641**

Sub Total (excl)	311.37
VAT (15%)	46.71
<b>Total</b>	<b>R358.08</b>
<b>Balance Due</b>	<b>R358.08</b>

## 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 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: **102641**

Invoice Date	: <b>31/03/2025</b>	Salesperson	: <b>Comm broke</b>
Terms	: <b>Due end of next month</b>		
Order No:	: <b>Terra</b>		
<b>Bill To</b>	<b>Ship To</b>		
<b>Spar Eastern Cape - 005844</b> Perserverance Industrial Park Kohler Road Port Elizabeth Eastern Cape 6005	Tops @ Cambridge - 46248 18 Garcia street East London Eastern Cape 5256 VAT:4150286906 TOPS46248		

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Winkie Strawberry Cream- 24x30ml, 17% Alc/Vol. - 6009810380948	WINK13 06	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 <u>REF: 102641</u>	Sub Total (excl)	311.37
	VAT (15%)	46.71
	<b>Total</b>	<b>R358.08</b>
	<b>Balance Due</b>	<b>R358.08</b>

## Notes

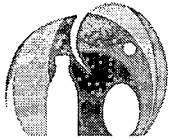
Thank you for your business - We really do appreciate it.

## 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-2590

Credits Remaining  
**R0.00**

Bill To  
**Tops @ Spar Cambridge (DC) - 46258**  
18 Garcia street  
East London  
5256

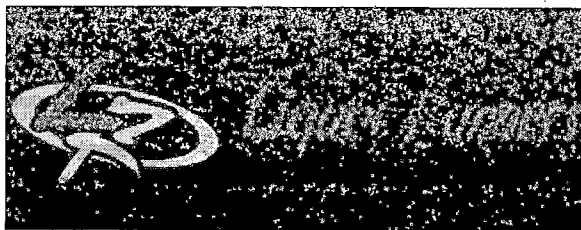
Credit Date : 03/04/2025  
INV Ref: : 102641  
Sales person : Comm broke  
Reason : Cancelled by Principal

#	Item & Description	Warehouse	Qty	Rate	Amount
1	Winkie Strawberry Cream Winkie Strawberry Cream- 24x30ml, 17% Alc/Vol.	EL - Brewmaster	1.00 ea	311.37	311.37
Sub Total					311.37
VAT (15%)					46.71
<b>Total</b>					<b>R358.08</b>
Credits Used					(-) 358.08
<b>Credits Remaining</b>					<b>R0.00</b>

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 - CR294657**

**2025-04-01 13:56:40**

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 CAMBRIDGE

Brief Description of Credit:

Principal Customer Code: IL0000295256

Doc. Date: 2025-03-31 Doc. Ref: 102641ILNS GRV:

Credit Type: ACCOUNT Invoice Amt: R 358.08

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ILWINK1306U	Winkie Strawberry Cream- 24x30ml. 17% Alc/Vol.	ea	ea	P1	Cancelled by Princip		1

Total Number of Items to be credited on Document Ref: 102641ILNS (1 Product Type)

1

Authorized by:

[date]