



**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: **102873**

Invoice Date	: <b>07/04/2025</b>	Salesperson	: <b>Commbroke</b>
Terms	: <b>Due end of next month</b>		
Order No:	: <b>Justin</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 @ Buffalo Flats - 46137 Douglas Smith Highway Buffalo Flats Ext 1 East London Eastern Cape 5209 VAT:4310157229 TOPS46137

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	X 6.00 Tray	325.05	15.00	1,950.30
Double Act - Springbok Tray of 20 Shooters 20 x 30ml, Cream - 15.5% Alc/Vol. Liqueur - 24% Alc/Vol. - 6009888384183	SHOSP20	EL - Brewmaster	X 6.00 Tray	325.05	15.00	1,950.30
Double Act - Springbok Tray of 20 Shooters 20 x 30ml, Cream - 15.5% Alc/Vol. Liqueur - 24% Alc/Vol. - 6009888384183	SHOSP20	EL - Brewmaster	X 1.00 Tray	0.00	15.00	0.00

*stock not ordered*

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: <u>102873</u>	Sub Total (excl)	3,900.60
	VAT (15%)	585.09
	<b>Total</b>	<b>R4,485.69</b>
	<b>Balance Due</b>	<b>R4,485.69</b>

Notes

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

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!

*Stock sent Back*

**PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!**

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



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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	SHOMI2 0	EL - Brewmaster	✓ 6.00 Tray	325.05	15.00	1,950.30
Double Act - Springbok Tray of 20 Shooters 20 x 30ml, Cream - 15.5% Alc/Vol. Liqueur - 24% Alc/Vol. - 6009888384183	SHOSP2 0	EL - Brewmaster	✓ 6.00 Tray	325.05	15.00	1,950.30
Double Act - Springbok Tray of 20 Shooters 20 x 30ml, Cream - 15.5% Alc/Vol. Liqueur - 24% Alc/Vol. - 6009888384183	SHOSP2 0	EL - Brewmaster	✓ 1.00 Tray	0.00	15.00	0.00

*Stock not ordered*

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Notes

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

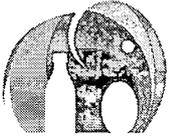
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# INDEPENDENT LIQUOR

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

## Credit Note Credit Note# CRN2940

Credits Remaining  
**R0.00**

Bill To  
**Tops @ Buffalo Flats - 46137**  
Perserverance Industrial Park  
Kohler Road  
Port Elizabeth  
6005

Credit Date : 15/04/2025  
INV Ref: : 102873  
Sales person : Commbroke  
Reason : Not ordered /  
Duplicated

#	Item & Description	Warehouse	Qty	Rate	Amount
1	Mixed Tray Shooter Tray of 20 Double Act - Mixed tray of various flavours - Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol	EL - Brewmaster	6.00 Tray	325.05	1,950.30
2	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	6.00 Tray	325.05	1,950.30
3	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	1.00 Tray	0.00	0.00

Sub Total 3,900.60

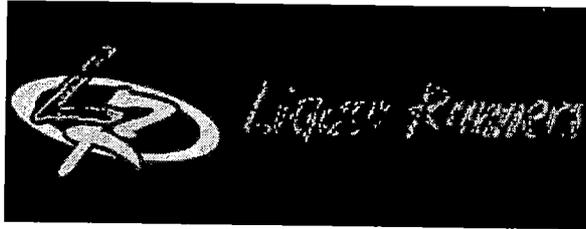
VAT (15%) 585.09

**Total R4,485.69**

Credits Used (-) 4,485.69

**Credits Remaining R0.00**

2 Strelitzia Street  
Braelyn  
East London  
5201



2 Strelitzia Street  
Braelyn  
East London  
5201

043 743 4557

Warehouse@mjpres.co.za

Brewmaster Trust East-London

043 722 1981

**REQUEST FOR CREDIT - CR295350 2025-04-14 09:41:03**

LOAD SHEET Reference - LSID , DATE Delivered -

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

**Reason for Credit:**                      Not Ordered / Duplicated

**Customer Name:** TOPS SPAR BUFFALO

**Brief Description of Credit:**

**Principal Customer Code:** IL0001239479

**Doc. Date:** 2025-04-07    **Doc. Ref:** 102873IL    **GRV:**    **Credit Type:** Credit    **Invoice Amt:** R 4485.68

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ILSHOMI20U	Double Act - Mixed tray of various flavours - Tray	EA	Tray	W2	Not Ordered / Dupl		6
ILSHOSP20U	Double Act - Springbok Tray of 20 Shooters 20 x	EA	Tray	W2	Not Ordered / Dupl		6
ILSHOSP20U	Double Act - Springbok Tray of 20 Shooters 20 x	EA	Tray	W2	Not Ordered / Dupl		1
<b>Total Number of Items to be credited on Document Ref: 102873IL (2 Product Type)</b>							<b>13</b>

**Authorized by:**                     *SM*                      
**[date]**