



INDEPENDENT LIQUOR

Commodity Procurement Service T/A Independent Liquor
Cosmo Business Park 81 Malta Street Cosmo City Ext 15 -
2188
4040145486

Credit Note Credit Note# CRN3152

Credits Remaining
R0.00

Bill To
Tops @ Savoy - 83041
304 Aberdare Drive
Phoenix
4068

Credit Date : 09/10/2025
INV Ref: : 109708
Sales person : Comm broke
Reason : Client returned

#	Item & Description	Warehouse	Qty	Rate	Amount
1	24 - Bubblegum Liqueur 24% 24: Bubblegum Liqueur Tray of 50ml x 20, 24% Abv	EL - Brewmaster	1.00 Tray	265.00	265.00
Sub Total					265.00
VAT (15%)					39.75
Total					R304.75
Credits Used					(-) 304.75
Credits Remaining					R0.00

2 Strelitzia Street
Braelyn
East London
5201



2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

043 722 1981

Warehouse@mjpres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR312862 2025-10-07 08:30:02

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: TOPS SPAR SAVOY

Brief Description of Credit:

Principal Customer Code: IL0000300087

Doc. Date: 2025-10-02 Doc. Ref: 109708IL GRV: Credit Type: Part Credit Invoice Amt: R 3399.05

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ILTF20BUBLU	24: Bubblegum Liqueur Tray of 50ml x 20. 24 Abv	EA	Tray	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: 109708IL (1 Product Type) 1

Handwritten signature



**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: 109708

Invoice Date : 02/10/2025
Terms : Due end of next month
Order No: : 433565

Salesperson : Comm broke

Bill To

Spar Kwazulu Natal Division - 104691
304 Aberdare Drive
Phoenix
Kwazulu-Natal
4068

Ship To

Tops @ Savoy - 83041
129 Nelson Mandela Drive
Gonubie
Mthatha Eastern Cape
VAT:4600287652
TOPS83041

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
24: Bubblegum Cream Tray of 50ml x 20, 15.5% Abv - 16009888384302	TF20BUB C	EL - Brewmaster	✓ 1.00 Tray	265.00	15.00	265.00
24: Bubblegum Liqueur Tray of 50ml x 20, 24% Abv - 16009888384265	TF20BUB L	EL - Brewmaster	✗ 1.00 Tray	265.00	15.00	265.00
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, Cream - 15.5% Alc/Vol. Liqueur - 24% Alc/Vol. - 6009888384206	SHOCO2 0	EL - Brewmaster	✓ 2.00 Tray	365.00	15.00	730.00
Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, Cream - 15.5% Alc/Vol. Liqueur - 24% Alc/Vol. - 6009888384190	SHOZB2 0	EL - Brewmaster	✓ 2.00 Tray	365.00	15.00	730.00
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	365.00	15.00	365.00
24: Cinnamon Liqueur Tray of 50ml x 20, 24% Abv - 16009888384289	TF20CIN	EL - Brewmaster	✓ 1.00 Tray	265.00	15.00	265.00
Shooter Glasss Tray with 10 25ml Glasses - 6009822690356	SHOTRA	EL - Brewmaster	✓ 10.00 ea	33.57	15.00	335.70

BANK DETAILS - COMMODITY PROCUREMENT SERVICES

NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: 109708

Sub Total (excl) 2,955.70
VAT (15%) 443.36
Total R3,399.06
Balance Due R3,399.06

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.

SUPERSPAR & TOPS Savoy
Store Code: 83041
GOODS RECEIVED BY: (Name)
SIGNATURE:
DATE: 02/10/25 GRV No:
In the event of queries our claim no/s
..... refer/s.

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.

SPAR Retailer