



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# CN-2888

Credits Remaining
R0.00

Bill To
Tops @ Gonubie - 46201
Perserverance Industrial Park
Kohler Road
Port Elizabeth
6005

Credit Date : 14/11/2025
INV Ref: : 111139
Sales person : Comm broke
Reason : Client returned

#	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	1.00 Tray	365.00	365.00
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	2.00 Tray	365.00	730.00
Sub Total					1,095.00
VAT (15%)					164.25
Total					R1,259.25
Credits Used					(-) 1,259.25
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 - CR317062 2025-11-14 11:28:16

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 GONUBIE

Brief Description of Credit:

Principal Customer Code: IL0000296789

Doc. Date: 2025-11-11 Doc. Ref: 111139IL GRV: Credit Type: Credit Invoice Amt: R 1259.25

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ILSHOMI20U	Double Act - Mixed tray of various flavours - Tray	EA	Tray	W5	Client Returned		1
ILSHOSP20U	Double Act - Springbok Tray of 20 Shooters 20 x	EA	Tray	W5	Client Returned		2

Total Number of Items to be credited on Document Ref: 111139IL (2 Product Type) 3

Authorized by: 

[date]



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: **111139**

Invoice Date : **11/11/2025**
Terms : **Due end of next month**
Order No: : **Lindy**

Salesperson : **Commbroke**

Bill To

Spar Eastern Cape - 005844
Perserverance Industrial Park
Kohler Road
Port Elizabeth
Eastern Cape
6005

Ship To

Tops @ Gonubie - 46201
Shop 12, Anlyn Centre
85 Main Road
Gonubie, 5256 Eastern Cape
VAT:4010260406
TOPS46201

Item & Description

Double Act - Mixed tray of various flavours - Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol - 6009888384237
Double Act - Springbok Tray of 20 Shooters 20 x 30ml, Cream - 15.5% Alc/Vol. Liqueur - 24% Alc/Vol. - 6009888384183

Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
SHOMI2	EL -	1.00	365.00	15.00	365.00
0	Brewmaster	Tray			
SHOSP2	EL -	2.00	365.00	15.00	730.00
0	Brewmaster	Tray			

*SENT BACK
NEW OWNERSHIP*

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: **111139**

Sub Total (excl) 1,095.00
VAT (15%) 164.25
Total R1,259.25
Balance Due R1,259.25

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.**



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Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
SHOMI20	EL - Brewmaster	✓ 1.00 Tray	365.00	15.00	365.00
SHOSP20	EL - Brewmaster	✓ 2.00 Tray	365.00	15.00	730.00

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