



**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: **85527**

Invoice Date	: 17/01/2024	Salesperson	: Comm broke
Terms	: Due end of next month		
Order No:	: 1143331827		
Bill To		Ship To	
Shoprite Supermarkets (Pty) Ltd PO Box 215 Brackenfell Western Cape 7561		Shoprite Liquor shop - Mdantsane U2 - 18140 6441 Sandile Road Mdantsane Eastern Cape 5219 VAT:4760301343	

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol.	SHOSP20	EL - Brewmaster	1.00 Tray	320.00	15.00	320.00

BACK

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: **85527**

Sub Total (excl)	320.00
VAT (15%)	48.00
Total	R368.00
Balance Due	R368.00

Thank you for your business - The Independent Liquor Family really do appreciate it.

Terms & Conditions

Please check stock received against invoice/waybill.

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!

WE WILL NOT CREDIT STOCK THAT IS SIGNED FOR!!
PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES, PLEASE CALL US WHILE THE DRIVER IS THERE - 0117086542/3
RETURNED INVOICES MUST BE STAMPED/SIGNED WITH REASON FOR NOT ACCEPTING.



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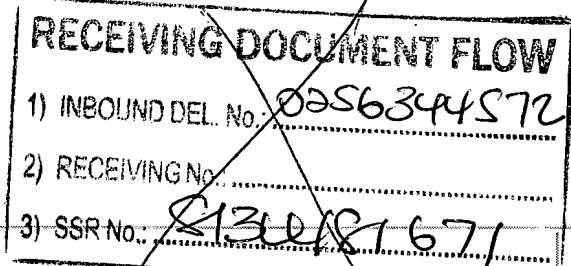
Invoice Date : **17/01/2024**
Terms : **Due end of next month**
Order No: : **1143331827**

Salesperson : **Comm broke**

Bill To
Shoprite Supermarkets (Pty) Ltd
PO Box 215
Brackenfell
Western Cape
7561

Ship To
Shoprite Liquor shop - Mdantsane U2 - 18140
6441 Sandile Road
Mdantsane Eastern Cape 5219
VAT:4760301343

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol.	SHOSP2 0	EL - Brewmaster	1.00 Tray	320.00	15.00	320.00



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Branch Code: 128605
A/C No. 101 870 2253
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Cosmo Business Park 81 Malta Street Cosmo City Ext 15 -
2188
4040145486

Credit Note Credit Note# CN-1892

Credits Remaining
R0.00

Bill To
Mdantsane U2 - 18140
PO Box 215
Brackenfell
7561

Credit Date : 24/01/2024
INV Ref: : 85527
Sales person : Comm broke
Reason : Client returned

#	Item & Description	Warehouse	Qty	Rate	Amount
1	Springbok Shooter Tray of 20 Double Act - Springbok Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol.	EL - Brewmaster	1.00 Tray	320.00	320.00

Sub Total 320.00

VAT (15%) 48.00

Total R368.00

Credits Used (-) 368.00

Credits Remaining R0.00

2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

Warehouse@mjpres.co.za



Brewmaster Trust East-London

2 Strelitzia Street
Braelyn
East London
5201

043 722 1981

REQUEST FOR CREDIT - CR239819

2024-01-22 14:21:17

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

Brief Description of Credit:

Customer Name: Shoprite L/Shop Mdantsane (

Principal Customer Code: IL0009248385

Doc. Date: 2024-01-17 Doc. Ref: 85527IL

GRV:

Credit Type: Credit

Invoice Amt: R 368

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ILSHOSP20	Double Act - Springbok Tray of 20 Shooters 20 x	Tray	Tray	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: 85527IL (1 Product Type)

1

Authorized by: _____

[date]