



**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: **86296**

Invoice Date : **08/02/2024**
Terms : **Due end of next month**
Order No: : **1144872246**

Salesperson : **Comm broke**

Bill To

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

Ship To

Shoprite Liquor shop - Mthatha Plaza - 18132
33 Nelson Mandela Dr
Norwood
Mthatha Eastern Cape 5100
VAT:4760301343

Description	Item Code	Warehouse	Qty	Unit Price	VAT-%	Net Price (Excl)
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol	SHOST2 0	EL - Brewmaster	2.00 Tray	320.00	15.00	640.00

BACK

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: **86296**

Sub Total (excl)	640.00
VAT (15%)	96.00
Total	R736.00
Balance Due	R736.00

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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0117086542/3
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VAT No - 4040145486

TAX INVOICE

Invoice: **86296**

Invoice Date	: 08/02/2024	Salesperson	: Comm broke
Terms	: Due end of next month		
Order No:	: 1144872246		
Bill To		Ship To	
Shoprite Supermarkets (Pty) Ltd PO Box 215 Brackenfell Western Cape 7561		Shoprite Liquor shop - Mthatha Plaza - 18132 33 Nelson Mandela Dr Norwood Mthatha Eastern Cape 5100 VAT:4760301343	

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol	SHOST2 0	EL - Brewmaster	2.00 Tray	320.00	15.00	640.00

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

Bill To
Mthatha Plaza - 18132
PO Box 215
Brackenfell
7561

Credit Note Credit Note# CN-1938

Credits Remaining
R0.00

Credit Date : 14/02/2024
INV Ref: : 86296
Sales person : Comm broke
Reason : Client returned

#	Item & Description	Warehouse	Qty	Rate	Amount
1	Strawberry & Cream Shooter Tray of 20 Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol	EL - Brewmaster	2.00 Tray	320.00	640.00

Sub Total 640.00

VAT (15%) 96.00

Total R736.00

Credits Used (-) 736.00

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 - CR242583

2024-02-13 09:58:57

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 Mthatha (6

Principal Customer Code: IL0009248368

Doc. Date: 2024-02-08 **Doc. Ref:** 86296IL

GRV: S

Credit Type: Credit

Invoice Amt: R 736

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
ILSHOST20	Double Act - Strawberry Liqueur & Vanilla Cream	Tray	Tray	WS	Client Returned		2

Total Number of Items to be credited on Document Ref: 86296IL (1 Product Type)

2

Authorized by: _____
[date]