



**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: **86379**

Invoice Date	: 12/02/2024	Salesperson	: Comm broke
Terms	: Due end of next month		
Order No:	: 82594		

Bill To	Ship To
Spar Eastern Cape - 005844 Perseverance Industrial Park Kohler Road Port Elizabeth Eastern Cape 6005	Tops @ Cambridge West - 46200 68 Griffin Road Cambridge West East London Eastern Cape 5247 VAT:4180286900

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	SHOMI20	EL - Brewmaster	1.00 Tray	309.57	15.00	309.57
Double Act - Springbok Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol.	SHOSP20	EL - Brewmaster	1.00 Tray	309.57	15.00	309.57

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: **86379**

Sub Total (excl)	619.14
VAT (15%)	92.87
Total	R712.01
Balance Due	R712.01

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

Credit Note Credit Note# CN-1947

Credits Remaining
R0.00

Bill To
Tops @ Cambridge West - 46200
Perserverance Industrial Park
Kohler Road
Port Elizabeth
6005

Credit Date : 19/02/2024
INV Ref: : 86379
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	309.57	309.57
2	Springbok Shooter Tray of 20 Double Act - Springbok Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol.	EL - Brewmaster	1.00 Tray	309.57	309.57
Sub Total					619.14
VAT (15%)					92.87
Total					R712.01
Credits Used					(-) 712.01
Credits Remaining					R0.00

2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

Warehouse@mjpgres.co.za



Brewmaster Trust East-London

2 Strelitzia Street
Braelyn
East London
5201

043 722 1981

REQUEST FOR CREDIT - CR242875

2024-02-15 14:54:35

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: Tops Cambridge West 46200

Principal Customer Code: IL0000295269

Doc. Date: 2024-02-12 Doc. Ref: 86379IL

GRV:

Credit Type: Credit

Invoice Amt: R 712.02

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
ILSHOMI20	Double Act - Mixed tray of various flavours - Tray	Tray	Tray	W5	Client Returned		1
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: 86379IL (2 Product Type)

2

Authorized by: 

[date]

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