



**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: **86630**

Invoice Date : **16/02/2024**
Terms : **Due end of next month**
Order No: : **1145383756**

Salesperson : **Comm broke**

Bill To

Shoprite Checkers (Pty)Ltd.
PO Box 215
Brackenfell
7561

Ship To

Shoprite LiquorShop Butterworth - 36534
Fingoland Mall
Umtata Street
Butterworth Ext 2, Butterworth East London Eastern Cape
VAT:4420106777

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters	SHOSP2 0	EL - Brewmaster	X 1.00 Tray	320.00	15.00	320.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: **86630**

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!

RECEIVING DOCUMENT FLOW

- 1) INBOUND DEL. No: **0257618111**
- 2) RECEIVING No:
- 3) SSR No:

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
Liquor Licence: GLB7000000928
VAT No - 4040145486

TAX INVOICE

Invoice: **86630**

Invoice Date	: 16/02/2024	Salesperson	: Comm broke
Terms	: Due end of next month		
Order No:	: 1145383756		
Bill To	Ship To		
Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfell 7561	Shoprite LiquorShop Butterworth - 36534 Fingoland Mall Umtata Street Butterworth Ext 2, Butterworth East London Eastern Cape VAT:4420106777		

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

Credit Note Credit Note# CN-1951

Credits Remaining
R0.00

Bill To
Butterworth - 36534
PO Box 215
Brackenfell
7561

Credit Date : 26/02/2024
INV Ref: : 86630
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	EL - Brewmaster	1.00 Tray	320.00	320.00

Sub Total 320.00

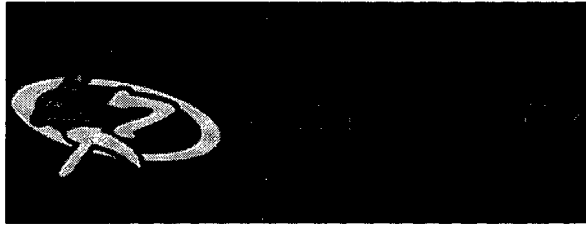
VAT (15%) 48.00

Total R368.00

Credits Used (-) 368.00

Credits Remaining R0.00

2 Strelitzia Street
Braelyn
East London
5201



2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

043 722 1981

Warehouse@mjpres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR243441

2024-02-21 10:01:56

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: Shoprite L/Shop Butterworth

Brief Description of Credit:

Principal Customer Code: IL0000273369

Doc. Date: 2024-02-16 Doc. Ref: 86630IL 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	Tray	Tray	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: 86630IL (1 Product Type)

1

Authorized by: _____

[date]