

**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: **86948**

Invoice Date : **28/02/2024**
Terms : **Due end of next month**
Order No: : **1146221077**

Salesperson : **Comm broke**

Bill To

Shoprite Checkers (Pty)Ltd.

PO Box 215
Brackenfell
7561

Ship To

Shoprite Liquorshop - Mdantsane - 30627
Nu2 Highway
Mdantsane
East London, Eastern Cape
VAT:4420106777

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters	SHOCO20	EL - Brewmaster	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: **86948**

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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STOCK NOT RECEIVED!

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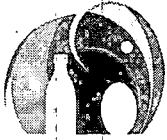
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RECEIVING DOCUMENT FLOW

1) INBOUND DEL No: 02580991809
2) RECEIVING No: Can be signed
3) SSR No: Can be signed

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

Credit Note Credit Note# CN-1966

Credits Remaining
R0.00

Bill To
Mdantsane - 30627
PO Box 215
Brackenfell
7561

Credit Date : 05/03/2024
INV Ref : 86948
Sales person : Comm broke
Reason : Client returned

#	Item & Description	Warehouse	Qty	Rate	Amount
1	Coffee & Cream Shooter Tray of 20 Double Act - Coffee Liqueur & Marula Cream Liqueur - 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

043 743 4557

Warehouse@mjpres.co.za



Brewmaster Trust East-London

2 Strelitzia Street
Braelyn
East London
5201

043 722 1981

REQUEST FOR CREDIT - CR244815

2024-03-04 10:09:29

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 Mdantsane (

Brief Description of Credit:

Principal Customer Code: IL0000286125

Doc. Date: 2024-02-28 Doc. Ref: 86948IL

GRV:

Credit Type: Credit

Invoice Amt: R 368

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ILSHOC020	Double Act - Coffee Liqueur & Marula Cream Liq	Tray	Tray	W5	Client Returned		✓1

Total Number of Items to be credited on Document Ref: 86948IL (1 Product Type)

1

Handwritten signature and date: 04-03-24

Authorized by: *[Signature]*
[date]