

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: 87017

LIQUOR							
	: 01/03/2024 : Due end of next month : 1146221200		Salesperson : Commbrol				
Bill To	**************************************		Ship To				· · · · · · · · · · · · · · · · · · ·
Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfell 7561	 	Shoprite Liquorshop - Elliot - 32718 7 Maclear Road Elliot Eastern Cape,5460 East London VAT:4420106777					
		. Item	•				
Description		Code	Warehouse	Qty	Unit Price	VAT %	
Double Act - Strawberry Liqueur & Tray of 20 Shooters	Vanilla Cream Liqueur -	SHOST2 0	EL - Brewmaster	1.00 Tray	320.00	15.00	320.00
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						:	·
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NEDI	DITY PROCUREMENT SERVICES DBANK		Sub Total (excl) VAT (15%)				.320.00 48.00
Branch Co A/C No. 10 <u>PAYMENT I</u>	1 870 2253				Tota Balance Du		R368.00
				No. of Contract Line Contract			

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.



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 - 4040 145486

TAX INVOICE

Invoice: 87017

: 01/03/2024 : Due end of next month : 1146221200		Salesperson : Commbrok				
		Ship To				
	AND	Shoprite Liquorshop - Elli 7 Maclear Road Elliot				antinana di mana di Pilanona di Adamo I di Malanda di Malanda di Malanda di Malanda di Malanda di Malanda di M
	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl
& Vanilla Cream Liqueur -	SHOST2 0	EL - Brewmaster	1.00 Tray	320.00	15.00	· 320.0
)       			**************************************			
DDITY PROCUREMENT SERVICES EDBANK		Sub Total (excl) VAT (15%)				320.00 48.00 <b>R368.00</b>
Branch Code: 128605 A/C No. 101 870 2253 PAYMENT REF: <b>87017</b>			Total Balance Due			
d against invoice/way	⁄bill.		our stor			
	Due end of next month 1146221200  & Vanilla Cream Liqueur -  Vanilla Cr	Item Code  Vanilla Cream Liqueur - SHOST2 0  WS  DITY PROCUREMENT SERVICES DBANK Code: 128605 01,870 2253 FREF: 87017  e Independent Liquor Family really do	Due end of next month: 1146221200  Ship To  Shoprite Liquors 7 Maclear Road Elliot Eastern Cape,54t VAT:4420106777  Item Code Warehouse  Vanilla Cream Liqueur - SHOST2 EL - Brewmaster  SHOST2 FL - Brewmaster  SHOST2 FL - Brewmaster  SHOST3 FREE: 87017  PROCUREMENT SERVICES  DBANK Code: 128605  101,870 2253  TREF: 87017  e Independent Liquor Family really do appreciate it.	: Due end of next month : 1146221200  Ship To  Shoprite Liquorshop - Ellio 7 Maclear Road Elliot Eastern Cape,5460 East LovAT:4420106777  Item Code Warehouse Qty  Vanilla Cream Liqueur - SHOST2 EL - 1.00 0 Brewmaster Tray  N S  DBANK Code: 128605 01,870 2253 T REF: 87017  e Independent Liquor Family really do appreciate it.	Due end of next month: 1146221200  Ship To  Shoprite Liquorshop - Elliot - 32718 7 Maclear Road Elliot Eastern Cape,5460 East London VAT:4420106777  Item Code Warehouse Qty Unit Price  Vanilla Cream Liqueur - SHOST2 EL - 1.00 320.00 Brewmaster Tray  MS  Sub Total (exception of the street of the	Due end of next month 1146221200  Ship To  Shoprite Liquorshop - Elliot - 32718 7 Maclear Road Elliot Eastern Cape,5460 East London VAT:4420106777  Item Code Warehouse Qty Unit Price VAT %  Vanilla Cream Liqueur - SHOST2 EL - 1.00 320.00 15.00 Brewmaster Tray  NAS  Sub Total (excl) VAT (15%) Total 1870 2253 TREF: 87017  Balance Due  Independent Liquor Family really do appreciate it.

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

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Credit Note Credit Note# CN-1974

> **Credits Remaining** R0.00

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

Credit Date:

12/03/2024

INV Ref:: Elliot - 32718

87017

PO Box 215

Sales person:

Commbroke

Brackenfell 7561

Bill To

Reason:

No stock in warehouse

	ltem & Description	and the second	Warehouse		Qty Rate	Amount
1	Strawberry & Cream Double Act - Strawberry Liqueur - Tray of 20 Sho	Ligueur & Vanilla Cream	EL - Brewmaster		1.00 320.00 Tray	320.00
		 			Sub Total	320.00
		 			VAT (15%)	48.00
		)   			Total	R368.00
		 	,		Credits Used	(-) 368.00
	·	; ; ;	The second secon	Credit	s 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 - CR245122

2024-03-04 17:16:36

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.

Truck Description

**Load Capacity** 

**Driver Name** 

**Dispatcher** 

Checker

Reason for Credit:

No Stock in Warehouse

Customer Name: Shoprite L/Shop Elliot (32718)

**Brief Description of Credit:** 

Principal Customer Code:

IL0000275292

Doc. Date: 2024-03-01 Doc. Ref: 87017IL

GRV:

Credit Type: Credit

Invoice Amt: R 368

Stock Code Stock Description

Unit

Packsize Reason Code Reason

Reason

Batch QTY

,ILSHOST20

Double Act - Strawberry Liqueur & Vanilla Cream Tray

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No Stock in Wareho

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Total Number of Items to be credited on Decument Ref: 87017IL (1 Product Type)

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