



**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: **87905**

Invoice Date : **26/03/2024**  
Terms : **Due end of next month**  
Order No: : **1148191504**

Salesperson : **Comm broke**

**Bill To**

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

**Ship To**

Checkers Liquorshop - Vincent - 31217  
26 Balfour Road  
East London Vincent  
VAT:4420106777

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Shooter Glasss Tray with 10 25ml Glasses	SHOTRA	EL - Brewmaster	25.00 ea	31.00	15.00	775.00

*BACK*

**BANK DETAILS - COMMODITY PROCUREMENT SERVICES**  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
**PAYMENT REF: 87905**

Sub Total (excl)	775.00
VAT (15%)	116.25
<b>Total</b>	<b>R891.25</b>
<b>Balance Due</b>	<b>R891.25</b>

**Notes**

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**

1) INBOUND DEL. No: 0259189914

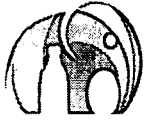
2) RECEIVING No: 8130675632

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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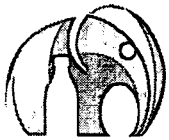
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# INDEPENDENT LIQUOR

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-2002

Credits Remaining  
**R0.00**

Bill To  
**Vincent - 31217**  
Shoprite Checkers (Pty)Ltd.  
PO Box 215  
Brackenfell  
7561

Credit Date : 03/04/2024  
INV Ref: : 87905  
Sales person : Comm broke  
Reason : Client returned

#	Item & Description	Warehouse	Qty	Rate	Amount
1	Shooter Tray & 10 Glasses Shooter Glasss Tray with 10 25ml Glasses	EL - Brewmaster	25.00 ea	31.00	775.00
Sub Total					775.00
VAT (15%)					116.25
<b>Total</b>					<b>R891.25</b>
Credits Used					(-) 891.25
<b>Credits Remaining</b>					<b>R0.00</b>

2 Strelitzia Street  
Braelyn  
East London  
5201



Brewmaster Trust East-London

2 Strelitzia Street  
Braelyn  
East London  
5201

043 743 4557

043 722 1981

Warehouse@mjpgres.co.za

## REQUEST FOR CREDIT - CR247983

2024-03-29 07:37:25

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: Checkers L/Shop Vincent (31

Brief Description of Credit:

Principal Customer Code: IL0000302992

Doc. Date: 2024-03-26 Doc. Ref: 87905IL

GRV:

Credit Type: Credit

Invoice Amt: R 891.25

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ILSHOTRA	Shooter Glasss Tray with 10 25ml Glasses	ea	ea	W5	Client Returned		25
Total Number of Items to be credited on Document Ref: 87905IL (1 Product Type)							25

Authorized by: \_\_\_\_\_

[date]