

**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: **88015**

Invoice Date	: 27/03/2024	Salesperson	: Comm broke
Terms	: Due end of next month		
Order No:	: 1148191506		
<b>Bill To</b>		<b>Ship To</b>	
<b>Shoprite Checkers (Pty)Ltd.</b> PO Box 215 Brackenfell 7561		Shoprite Liquorshop - Mthatha - 63365 9 Madeira Street Umtata Eastern Cape, East London VAT:4420106777	

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters	SHOZB20	EL - Brewmaster	* 1.00 Tray	320.00	15.00	320.00

Attention supplier  
the store is under blame  
sorry for the inconvenience  
BACK

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
PAYMENT REF: **88015**

Sub Total (excl) 320.00  
VAT (15%) 48.00  
**Total R368.00**  
**Balance Due R368.00**

## Notes

Thank you for your business - The Independent Liquor Family really do appreciate it.

## Terms & Conditions

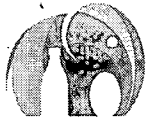
Please check stock received against invoice/waybill.

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!

**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: **88015**

Invoice Date : **27/03/2024**  
Terms : **Due end of next month**  
Order No: : **1148191506**

Salesperson : **Comm broke**

**Bill To**

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

**Ship To**

Shoprite Liquorshop - Mthatha - 63365  
9 Madeira Street  
Umtata  
Eastern Cape, East London  
VAT:4420106777

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters	SHOZB20	EL - Brewmaster	1.00 Tray	320.00	15.00	320.00

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Branch Code: 128605  
A/C No. 101 870 2253  
PAYMENT REF: **88015**

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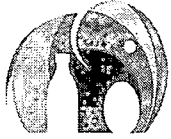
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# INDEPENDENT LIQUOR

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-2008

Credits Remaining  
**R0.00**

Bill To  
**Mthatha - 63365**  
PO Box 215  
Brackenfell  
7561

Credit Date : 08/04/2024  
INV Ref: : 88015  
Sales person : Comm broke  
Reason : Not ordered /  
duplicated

#	Item & Description	Warehouse	Qty	Rate	Amount
1	Zambuca & Banana Shooter Tray of 20 Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters	EL - Brewmaster	1.00 Tray	320.00	320.00

Sub Total 320.00

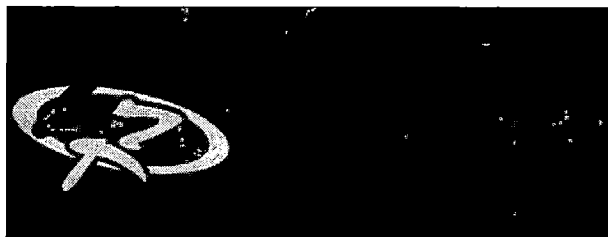
VAT (15%) 48.00

**Total R368.00**

Credits Used (-) 368.00

**Credits Remaining R0.00**

2 Strelitzia Street  
Braelyn  
East London  
5201



2 Strelitzia Street  
Braelyn  
East London  
5201

043 743 4557

043 722 1981

Warehouse@mjpres.co.za

Brewmaster Trust East-London

## REQUEST FOR CREDIT - CR248103

2024-04-05 12:02:18

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: Shoprite L/Shop Mthatha (6

Brief Description of Credit:

Principal Customer Code: IL0000286810

Doc. Date: 2024-03-27 Doc. Ref: 88015IL

GRV:

Credit Type: Credit

Invoice Amt: R 368

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ILSHOZB20	Double Act - Zambuca Liqueur & Banana Cream	Tray	Tray	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: 88015IL (1 Product Type)

1

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

[date]