



**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: **89054**

| | | | |
|--------------|-------------------------|-------------|-------------|
| Invoice Date | : 24/04/2024 | Salesperson | : Commbröke |
| Terms | : Due end of next month | | |

| | |
|---------|---------|
| Bill To | Ship To |
|---------|---------|

| | |
|---|---|
| Spar Eastern Cape - 005844 Perserverance Industrial Park Kohler Road Port Elizabeth Eastern Cape 6005 | Tops @ Kwa Fetting - 46241 1 Main Street Middledrift 5685 VAT:4660168594 |
|---|---|

| Description | Item Code | Warehouse | Qty | Unit Price | VAT % | Net Price (Excl) |
|--|--------------|---------------------|------------|------------|-------|------------------|
| Shooter Glasss Tray with 10 25ml Glasses | SHOTRA | EL - Brewmaster | 5.00 ea | 31.08 | 15.00 | 155.40 |
| Winkie Strawberry Cream- 24x30ml, 17% Alc/Vol. | WINK13 06 | EL - Brewmaster | 1.00 ea | 311.37 | 15.00 | 311.37 |
| Winkie Vodka Flavours - 24x30ml, 35% Alc/Vol. | WINK13 01 | EL - Brewmaster | 1.00 ea | 321.30 | 15.00 | 321.30 |
| Winkie Sambucca- 24x30ml, 35% Alc/Vol. | WINK13 05 | EL - Brewmaster | 1.00 ea | 321.30 | 15.00 | 321.30 |
| Radical Sours - Apple 12% Alc/Vol - 750ml Bottle | RSAPPLE | PE - Liquor Runners | 1.00 ea | 0.00 | 15.00 | 0.00 |
| Radical Sours - Bubblegum 12% Alc/Vol. 750ml Bottle | RSBUBB | PE - Liquor Runners | 1.00 ea | 0.00 | 15.00 | 0.00 |
| Radical Sours - Cherry 12% Alc/Vol. - 750ml Bottle | RSCHER | PE - Liquor Runners | 1.00 ea | 0.00 | 15.00 | 0.00 |
| Radical Sours - Strawberry 12% Alc/Vol. - 750ml Bottle | RSSTRA | PE - Liquor Runners | 1.00 ea | 0.00 | 15.00 | 0.00 |

| | |
|--|---|
| BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 PAYMENT REF: 89054 | Sub Total (excl) 1,109.37 VAT (15%) 166.41 Total R1,275.78 Balance Due R1,275.78 |
|--|---|

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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| Terms | : Due end of next month | | |

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| Bill To | Ship To |
| Spar Eastern Cape - 005844 Persverance Industrial Park Kohler Road Port Elizabeth Eastern Cape 6005 | Tops @ Kwa Fetting - 46241 1 Main Street Middledrift 5685 VAT:4660168594 |

| Description | Item Code | Warehouse | Qty | Unit Price | VAT % | Net Price (Excl) |
|--|-----------|---------------------|---------|------------|-------|------------------|
| Shooter Glasss Tray with 10 25ml Glasses | SHOTRA | EL - Brewmaster | 5.00 ea | 31.08 | 15.00 | 155.40 |
| Winkie Strawberry Cream- 24x30ml, 17% Alc/Vol. | WINK13 06 | EL - Brewmaster | 1.00 ea | 311.37 | 15.00 | 311.37 |
| Winkie Vodka Flavours - 24x30ml, 35% Alc/Vol. | WINK13 01 | EL - Brewmaster | 1.00 ea | 321.30 | 15.00 | 321.30 |
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| Radical Sours - Apple 12% Alc/Vol - 750ml Bottle | RSAPPLE | PE - Liquor Runners | 1.00 ea | 0.00 | 15.00 | 0.00 |
| Radical Sours - Bubblegum 12% Alc/Vol. 750ml Bottle | RSBUBB | PE - Liquor Runners | 1.00 ea | 0.00 | 15.00 | 0.00 |
| Radical Sours - Cherry 12% Alc/Vol. - 750ml Bottle | RSCHER | PE - Liquor Runners | 1.00 ea | 0.00 | 15.00 | 0.00 |
| Radical Sours - Strawberry 12% Alc/Vol. - 750ml Bottle | RSSTRA | PE - Liquor Runners | 1.00 ea | 0.00 | 15.00 | 0.00 |

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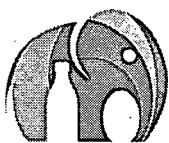
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Commodity Procurement Service T/A Independent Liquor SA
Cosmo Business Park 81 Malta Street Cosmo City Ext 15 -
2188
4040145486

Credit Note Credit Note# CN-2052

Credits Remaining
R0.00

Bill To
Tops @ Kwa Fetting - 46241
Perserverance Industrial Park
Kohler Road
Port Elizabeth
6005

Credit Date : 24/04/2024
INV Ref : 89054
Sales person : Comm broke
Reason : Wrong warehouse

| # | Item & Description | Warehouse | Qty | Rate | Amount |
|---|--|------------------------|------------|--------|--------|
| 1 | Shooter Tray & 10 Glasses Shooter Glasss Tray with 10 25ml Glasses | EL - Brewmaster | 5.00 ea | 31.08 | 155.40 |
| 2 | Winkie Strawberry Cream Winkie Strawberry Cream- 24x30ml, 17% Alc/Vol. | EL - Brewmaster | 1.00 ea | 311.37 | 311.37 |
| 3 | Winkie Vodka Flavours Winkie Vodka Flavours - 24x30ml, 35% Alc/Vol. | EL - Brewmaster | 1.00 ea | 321.30 | 321.30 |
| 4 | Winkie Sambucca Winkie Sambucca- 24x30ml, 35% Alc/Vol. | EL - Brewmaster | 1.00 ea | 321.30 | 321.30 |
| 5 | Bottles Apple Sours 12% Radical Sours - Apple 12% Alc/Vol - 750ml Bottle | PE - Liquor Runners | 1.00 ea | 0.00 | 0.00 |
| 6 | Bottles Bubblegum Sours 12% Radical Sours - Bubblegum 12% Alc/Vol. 750ml Bottle | PE - Liquor Runners | 1.00 ea | 0.00 | 0.00 |
| 7 | Bottles Cherry Sours 12% Radical Sours - Cherry 12% Alc/Vol. - 750ml Bottle | PE - Liquor Runners | 1.00 ea | 0.00 | 0.00 |
| 8 | Bottles Strawberry Sours 12% Radical Sours - Strawberry 12% Alc/Vol. - 750ml Bottle | PE - Liquor Runners | 1.00 ea | 0.00 | 0.00 |

Sub Total 1,109.37

VAT (15%) 166.41

Total R1,275.78

Credits Used (-) 1,275.78

Credits Remaining R0.00