



**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: **89409**

Invoice Date	: 06/05/2024	Salesperson	: Comm broke
Terms	: Due end of next month		
Order No:	: 1151257569		

Bill To	Ship To
Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfell 7561	Shoprite Liquorshop - Dutywa - 30635 Church Street Idutywa Eastern Cape, Eastern Cape VAT:4420106777

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters	SHOSP2 0	EL - Brewmaster	1.00 Tray	342.30	15.00	342.30

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: <u>89409</u>	Sub Total (excl) 342.30 VAT (15%) 51.35 Total R393.65 Balance Due R393.65
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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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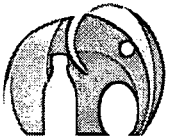
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2188
4040145486

Credit Note
Credit Note# CN-2084

Credits Remaining
R0.00

Bill To
Dutywa - 30635
PO Box 215
Brackenfell
7561

Credit Date : 21/05/2024
INV Ref: : 89409
Sales person : HO
Reason : Warehouse error

#	Item & Description	Warehouse	Qty	Rate	Amount
1	Springbok Shooter Tray of 20 Double Act - Springbok Tray of 20 Shooters	EL - Brewmaster	1.00 Tray	342.30	342.30

Sub Total 342.30

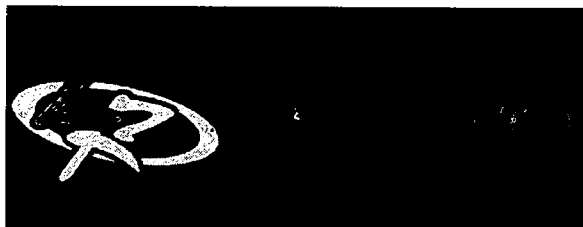
VAT (15%) 51.35

Total R393.65

Credits Used (-) 393.65

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 - CR252367

2024-05-17 11:56:39

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse

Customer Name: Shoprite L/Shop Idutywa (306

Brief Description of Credit:

Principal Customer Code: IL0000274608

Doc. Date: 2024-05-06 Doc. Ref: 89409IL

GRV:

Credit Type: Credit

Invoice Amt: R 393.65

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ILSHOSP20	Double Act - Springbok Tray of 20 Shooters	Tray	Tray	NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: 89409IL (1 Product Type)

1

Authorized by: _____

[date]