



**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: **90370**

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

Bill To	Ship To
Spar Eastern Cape - 005844 Perserverance Industrial Park Kohler Road Port Elizabeth Eastern Cape 6005	Tops @ Spargs Kei - 11323 34 Craister Street Norwood Mthatha Eastern Cape 5100 VAT:

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Mixed tray of various flavours - Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol	SHOMI20	EL - Brewmaster	2.00 Tray	322.35	15.00	644.70
Double Act - Springbok Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol.	SHOSP20	EL - Brewmaster	2.00 Tray	322.35	15.00	644.70

KEI TOPS
SPAR A/C No. 11323
GOODS RECEIVED BY: Lungelo (Name)
SIGNATURE: [Signature]
DATE: 27/06/24 GRV No 159383
In the event of queries our claim no/s

BANK DETAILS: COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: **90370**

Sub Total (excl) 1,289.40
VAT (15%) 193.41
Total R1,482.81
Balance Due R1,482.81

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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Cosmo Business Park 81 Malta Street Cosmo City Ext 15 -
2188
4040145486

Credit Note
Credit Note# CN-2153

Credits Remaining
R0.00

Bill To
Tops @ Spargs Kei - 11323
Perserverance Industrial Park
Kohler Road
Port Elizabeth
6005

Credit Date : 03/07/2024
INV Ref: : 90370
Sales person : Comm broke
Reason : Short / Cross picking

#	Item & Description	Warehouse	Qty	Rate	Amount
1	Springbok Shooter Tray of 20 Double Act - Springbok Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol.	EL- Brewmaster	1.00 Tray	322.35	322.35

Sub Total 322.35

VAT (15%) 48.35

Total R370.70

Credits Used (-) 370.70

Credits Remaining R0.00

2 Strelitzia Street
Braelyn
East London
5201



2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

Warehouse@mjpres.co.za

Brewmaster Trust East-London

043 722 1981

REQUEST FOR CREDIT - CR256222

2024-06-28 10:56:45

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: TOPS SPAR SPARGS KEI

Brief Description of Credit:

Principal Customer Code: IL0011287153

Doc. Date: 2024-06-06 Doc. Ref: 90370IL

GRV: 159383

Credit Type: Part Credit Invoice Amt: R 1482.82

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

Total Number of Items to be credited on Document Ref: 90370IL (1 Product Type)

1

Authorized by: 

[date]

CLAIM BOOK

VAT Reg. No. 4460156583

SEND CREDIT TO:	FOR	QUOTE CLAIM No.	K38/ 48071
R.N.E. HOLDINGS	R.N.E HOLDINGS (PTY)LTD	DATE	27/06/24
P.O. BOX 2140	KEI SUPERSPAR,	GRV D/NOTE No.	159383
BEACON BAY	TEL: 047 532 4511 FAX: 047 531 2835		
5205	44 King Edward Road, Mthatha		

SUPPLIER	REASON FOR CLAIM			P. J. No.	
Indipendent	DAMAGED STOCK	PRICE QUOTED	DISCOUNT	OUR ORDER No.	
	QUANTITY SHORTAGES	UPLIFTED BY REP	OTHER	INVOICE PACKING SLIP	90370

[illegible]

COMMENTS		VAT	%		
Buklan STU 170 CC 		TOTAL CLAIM	R		
REPRESENTATIVES SIGNATURE		NAME		 MANAGER'S SIGNATURE	

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