



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: 90664

Invoice Date	: 14/06/2024	Salesperson	: Comm broke
Terms	: Due end of next month		
Order No:	: Vussie		

Bill To	Ship To
Spar Eastern Cape - 005844 Perserverance Industrial Park Kohler Road Port Elizabeth Eastern Cape 6005	Tops @ Lighthouse (1) - 46203 121 Moore St Quigney East London Eastern Cape 5201 VAT:4770111336

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila - 15.5% Alc/Vol, 750ml Bottle	BOKSHO T	EL - Brewmaster	30.00 ea	126.68	15.00	3,800.40
BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila - 15.5% Alc/Vol, 750ml Bottle	BOKSHO T	EL - Brewmaster	3.00 ea	126.68	15.00	380.04

BACK FULL ORDER

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 90664	Sub Total (excl) 4,180.44 VAT (15%) 627.07 Total R4,807.51 Balance Due R4,807.51
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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.

TOPS @ Lighthouse 1 46203
GOODS RECEIVED

By: *Tandy*
GRV No.: *6022*
Date: *19.06.2024*
See Claim: *643*

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.



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-2132

Credits Remaining
R0.00

Bill To
Tops @ Lighthouse (1) - 46203
Perserverance Industrial Park
Kohler Road
Port Elizabeth
6005

Credit Date : 24/06/2024
INV Ref: : 90664
Sales person : Comm broke
Reason : Client returned

#	Item & Description	Warehouse	Qty	Rate	Amount
1	BOKSHOT BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila - 15.5% Alc/Vol, 750ml Bottle	EL - Brewmaster	30.00 ea	126.68	3,800.40
2	BOKSHOT BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila - 15.5% Alc/Vol, 750ml Bottle	EL - Brewmaster	3.00 ea	126.68	380.04
Sub Total					4,180.44
VAT (15%)					627.07
Total					R4,807.51
Credits Used					(-) 4,807.51
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 - CR257269

2024-06-20 12:46:39

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: TOPS SPAR LIGHTHOUSE 1

Brief Description of Credit:

Principal Customer Code: IL0000297939

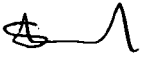
Doc. Date: 2024-06-14 Doc. Ref: 90664IL

GRV: 6022

Credit Type: Credit

Invoice Amt: R 4807.51

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ILBOKSHOT	BOKSHOT - Peppermint & Marula Cream Liqueur	ea	ea	W5	Client Returned		3
ILBOKSHOT	BOKSHOT - Peppermint & Marula Cream Liqueur	ea	ea	W5	Client Returned		30
Total Number of Items to be credited on Document Ref: 90664IL (1 Product Type)							33

Authorized by: 

[date]

CLAIM FOR CREDIT - DROP SHIPMENT / DIRECT

643



TOPS @ Lighthouse 1

VAT No. 4770111336 • Store No. 46203 • Reg No: 1967/001572/06

Cnr Moore Str & Court Crescent,
Quigney,
East London, 5200
Tel: 043 722 1641

TO: independant Liquor DATE: 19.06.2024
(Supplier)

(INV) DEL / UPLIFT NOTE NO: 90664 DATED: 14.06.2024

[illegible]

THE BACK PAGE: 041 353 0327

SUB TOTAL	4 180	44
VAT	627	07
TOTAL	4 807	51

REV: 30/07/2019

Reason for Claim: Not ordered

Prepared by: Tandy

Signature of Rep / Driver: Umar

Registration No: UN 17062

PLEASE QUOTE OUR CLAIM NUMBER ON ALL CORRESPONDENCE OR CREDIT NOTE