



**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: **90748**

Invoice Date	: <b>18/06/2024</b>	Salesperson	: <b>HO</b>
Terms	: <b>Due end of next month</b>		
Order No:	: <b>1154252681</b>		

<b>Bill To</b>	<b>Ship To</b>
<b>Shoprite Checkers (Pty)Ltd.</b> PO Box 215 Brackenfell 7561	Shoprite Liquorshop - Molteno - 88905 Molteno Shopping Centre Molteno Nomonde Eastern Cape 5500 VAT:4420106777

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters	SHOST20	EL - Brewmaster	2.00 Tray	342.30	15.00	684.60
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters	SHOCO20	EL - Brewmaster	2.00 Tray	342.30	15.00	684.60
Double Act - Springbok Tray of 20 Shooters	SHOSP20	EL - Brewmaster	2.00 Tray	342.30	15.00	684.60

*CANCEL*

<b>BANK DETAILS - COMMODITY PROCUREMENT SERVICES</b> NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: <b>90748</b>	Sub Total (excl) 2,053.80 VAT (15%) 308.07 <b>Total R2,361.87</b> <b>Balance Due R2,361.87</b>
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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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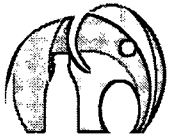
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Cosmo Business Park 81 Malta Street Cosmo City Ext 15 -  
2188  
4040145486

## Credit Note Credit Note# CN-2174

Credits Remaining  
**R0.00**

Bill To  
**Molteno - 88905**  
PO Box 215  
Brackenfell  
7561

Credit Date : 08/07/2024

INV Ref: : 90748

Sales person : HO

Reason : EL Do not deliver there -  
NOT BIG ENOUGH  
ORDER

#	Item & Description	Warehouse	Qty	Rate	Amount
1	Strawberry & Cream Shooter Tray of 20 Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters	EL - Brewmaster	2.00 Tray	342.30	684.60
2	Coffee & Cream Shooter Tray of 20 Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters	EL - Brewmaster	2.00 Tray	342.30	684.60
3	Springbok Shooter Tray of 20 Double Act - Springbok Tray of 20 Shooters	EL - Brewmaster	2.00 Tray	342.30	684.60

Sub Total 2,053.80

VAT (15%) 308.07

**Total R2,361.87**

Credits Used (-) 2,361.87

**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 - CR257482

2024-07-09 09:40:46

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 LIQUORSHOP MOLT

Brief Description of Credit:

Principal Customer Code: IL0031579832

Doc. Date: 2024-06-18 Doc. Ref: 90748IL

GRV:


Credit Type: Credit

Invoice Amt: R 2361.87

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ILSHOC020	Double Act - Coffee Liqueur & Marula Cream Liq	Tray	Tray	W2	Not Ordered / Dupl		2
ILSHOSP20	Double Act - Springbok Tray of 20 Shooters	Tray	Tray	W2	Not Ordered / Dupl		2
ILSHOST20	Double Act - Strawberry Liqueur & Vanilla Cream	Tray	Tray	W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: 90748IL (3 Product Type)

6

Authorized by:   
[date]