

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

0117086542/3

Liquor Licence: GLB700000928

VAT No - 4040145486

TAX INVOICE

Invoice: 90889

Invoice Date

: 19/06/2024

Salesperson

: Commbroke

Terms

: Due end of next month

Order No:

: Vuyo

Bill To

Ship To

Spar Eastern Cape - 005844

Perserverance Industrial Park

Kohler Road Port Elizabeth Eastern Cape 6005

Tops @ Lady Frere - 46207

23 Indwe Street Lady Frere

5410, East London VAT:4220258570

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
BOKSHOT - Peppermint & Marula Cream Liqueur infused	вокѕно	EL -	3.00	133.35	15.00	400.05
with Tequila - 15.5% Alc/Vol, 750ml Bottle	Т	Brewmaster	ea			

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK	Sub Total (excl) VAT (15%)	400.05 60.01
Branch Code: 128605	Total	R460.06
A/C No. 101 870 2253 REF: 90889	Balance Due	R460.06

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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Credit Note Credit Note# CN-2196

Credits Remaining

R0.00

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

Bill To

Tops @ Lady Frere - 46207

Perserverance Industrial Park

Kohler Road Port Elizabeth

6005

Credit Date:

16/07/2024

INV Ref::

90889

Sales person:

Commbroke

Reason:

Client returned

0	ltem & Description	Warehouse	@ty	Rate	Amount
1	BOKSHOT BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila - 15.5% Alc/Vol, 750ml Bottle	EL - Brewmaster	3.00 ea	133.35	400.05
			Sub Total		400.05
			VAT (1	5%) .	60.01
			т	otal	R460.06
			Credits U	Jsed	(-) 460.06
		(redits Remain	ning	R0.00

2 Strelitzia Street Braelyn East London 5201



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043 722 1981

043 743 4557

Warehouse@mjpres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR257515

2024-07-12 11:17:56

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.

Truck Description

Load Capacity

Driver Name

Dispatcher

Checker

Reason for Credit:

Client Returned

Customer Name: TOPS SPAR LADY FRERE

Brief Description of Credit:

Principal Customer Code: IL0000297750

Doc. Date: 2024-06-19 Doc. Ref: 90889iL

GRV:

Credit Type: Credit

Invoice Amt: R 460.06

Batch

Stock Code Stock Description

Unit

Reason Code Reason **Packsize**

QTY

ILBOKSHOT

BOKSHOT - Peppermint & Marula Cream Liqueur

Client Returned

Total Number of Items to be credited on Decument Ref: 90889IL (1 Product Type)

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