



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: 92139

Invoice Date : 16/07/2024  
Terms : COD  
Order No: : Charl

Salesperson : Comm broke

## Bill To

**Shalu Liquor - Cathcart**  
6 Robinson Street  
Cathcart  
Eastern Cape  
5310

## Ship To

Shalu Liquor - Cathcart  
6 Robinson Street  
Cathcart Eastern Cape 5310  
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 - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol	SHOST20	EL - Brewmaster	1.00 Tray	322.35	15.00	322.35

I order 1 tray off Coffee and Cream not Strawberry  
Send back.  
Milton  
JUN 6826

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
REF: 92139

Sub Total (excl) 967.05  
VAT (15%) 145.06  
Total R1,112.11  
Balance Due R1,112.11

## 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!

- 370.70

741.41

**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-2224

Credits Remaining  
**R0.00**

Bill To  
**Shalu Liquor - Cathcart**  
6 Robinson Street  
Cathcart  
5310

Credit Date : 24/07/2024  
INV Ref: : 92139  
Sales person : Comm broke  
Reason : Client returned

#	Item & Description	Warehouse	Qty	Rate	Amount
1	Strawberry & Cream Shooter Tray of 20 Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - 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
<b>Total</b>					<b>R370.70</b>
Credits Used					(-) 370.70
<b>Credits Remaining</b>					<b>R0.00</b>

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 - CR261240

2024-07-19 10:55:42

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: SHALU LIQUOR

Brief Description of Credit:

Principal Customer Code: IL0030957144

Doc. Date: 2024-07-16 Doc. Ref: 92139IL GRV: S Credit Type: Part Credit Invoice Amt: R 1112.11

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ILSHOST20	Double Act - Strawberry Liqueur & Vanilla Cream	EA	Tray	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: 92139IL (1 Product Type)

1

Authorized by: \_\_\_\_\_

[date]