



**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: **92328**

Invoice Date	: 18/07/2024	Salesperson	: Comm broke
Terms	: Due end of next month		
Order No:	: Lungile		

Bill To	Ship To
Spar Kwazulu Natal Division - 104691 304 Aberdare Drive Phoenix Kwazulu-Natal 4068	Tops @ Spargs Spences - 11759 65 Nelson Mandela Drive Norwood Mthatha Eastern Cape 5100 VAT:4460156583

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	133.35	15.00	4,000.50
BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila - 15.5% Alc/Vol, 750ml Bottle	BOKSHO T	EL - Brewmaster	3.00 ea	0.00	15.00	0.00

BACK

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 92328	Sub Total (excl) 4,000.50 VAT (15%) 600.08 Total R4,600.58 Balance Due R4,600.58
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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!

Not Received

[Signature]

DATE: _____
S. R. NO: _____
SIGNATURE: _____
SIGNATURE: _____

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-2228

Credits Remaining
R0.00

Bill To
Tops @ Spargs Spences - 11759
304 Aberdare Drive
Phoenix
4068

Credit Date : 25/07/2024
INV Ref: : 92328
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	133.35	4,000.50
2	BOKSHOT BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila - 15.5% Alc/Vol, 750ml Bottle	EL - Brewmaster	3.00 ea	0.00	0.00

Sub Total 4,000.50

VAT (15%) 600.08

Total R4,600.58

Credits Used (-) 4,600.58

Credits Remaining R0.00

2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

Warehouse@mjpgres.co.za



Brewmaster Trust East-London

2 Strelitzia Street
Braelyn
East London
5201

043 722 1981

REQUEST FOR CREDIT - CR261529 2024-07-23 11:46:24

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 SPARGS SPENCES

Brief Description of Credit:

Principal Customer Code: IL0000413289

Doc. Date: 2024-07-18 Doc. Ref: 92328IL GRV: Credit Type: Credit Invoice Amt: R 4600.58

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: 92328IL (1 Product Type) 33

Authorized by: _____
[date]