



**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: **92442**

Invoice Date	: 22/07/2024	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 1156806088		

Bill To	Ship To
Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfell 7561	Shoprite Liquorshop - Taxi City - G551 74 Buffalo Street, East London Cbd East London Eastern Cape 5200 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	1.00 Tray	342.30	15.00	342.30
Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters	SHOZB20	EL - Brewmaster	1.00 Tray	342.30	15.00	342.30
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters	SHOCO20	EL - Brewmaster	1.00 Tray	342.30	15.00	342.30

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BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: <u>92442</u>	Sub Total (excl) 1,026.90 VAT (15%) 154.04 Total R1,180.94 Balance Due R1,180.94
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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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Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters	SHOST2 0	EL - Brewmaster	1.00 Tray	342.30	15.00	342.30
Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters	SHOZB2 0	EL - Brewmaster	1.00 Tray	342.30	15.00	342.30
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters	SHOCO2 0	EL - Brewmaster	1.00 Tray	342.30	15.00	342.30

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Cosmo Business Park 81 Malta Street Cosmo City Ext 15 -
2188
4040145486

Credit Note Credit Note# CN-2232

Credits Remaining
R0.00

Bill To
Taxi City - G551
PO Box 215
Brackenfell
7561

Credit Date : 29/07/2024
INV Ref: : 92442
Sales person : HO
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	EL - Brewmaster	1.00 Tray	342.30	342.30
2	Zambuca & Banana Shooter Tray of 20 Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters	EL - Brewmaster	1.00 Tray	342.30	342.30
3	Coffee & Cream Shooter Tray of 20 Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters	EL - Brewmaster	1.00 Tray	342.30	342.30

Sub Total 1,026.90

VAT (15%) 154.04

Total R1,180.94

Credits Used (-) 1,180.94

Credits Remaining R0.00

2 Strelitzia Street

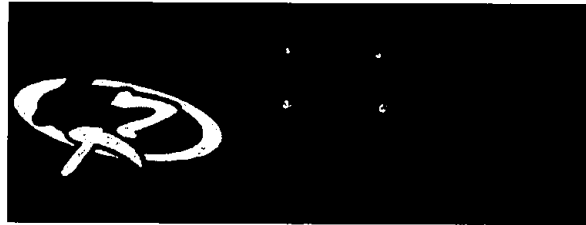
Braelyn

East London

5201

043 743 4557

Warehouse@mjpres.co.za



Brewmaster Trust East-London

2 Strelitzia Street

Braelyn

East London

5201

043 722 1981

REQUEST FOR CREDIT - CR262116

2024-07-26 10:07:47

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: SHOPRITE LIQUORSHOP TAXI

Brief Description of Credit:

Principal Customer Code: IL0033703523

Doc. Date: 2024-07-22 Doc. Ref: 92442IL GRV: Credit Type: Credit Invoice Amt: R 1180.95

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ILSHOCO20	Double Act - Coffee Liqueur & Marula Cream Liq	EA	Tray	W5	Client Returned		1
ILSHOST20	Double Act - Strawberry Liqueur & Vanilla Cream	EA	Tray	W5	Client Returned		1
ILSHOZB20	Double Act - Zambuca Liqueur & Banana Cream	EA	Tray	W5	Client Returned		1
Total Number of Items to be credited on Document Ref: 92442IL (3 Product Type)							3

Authorized by: _____

[date]