



**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: **93595**

Invoice Date	: 15/08/2024	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 1158422125		

<b>Bill To</b>	<b>Ship To</b>
<b>Shoprite Checkers (Pty)Ltd.</b> PO Box 215 Brackenfell 7561	Shoprite Liquorshop - Umtata - 63535 Circus Triangle Centre Port St. Johns Road Umtata, Eastern Cape East London VAT:4420106777

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters	SHOSP2 0	EL - Brewmaster	X 1.00 Tray	342.30	15.00	342.30

0265505708

8138386705

BACK

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
REF: 93595

Sub Total (excl)	342.30
VAT (15%)	51.35
<b>Total</b>	<b>R393.65</b>
<b>Balance Due</b>	<b>R393.65</b>

## 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 - Springbok Tray of 20 Shooters	SHOSP20	EL - Brewmaster	1.00 Tray	342.30	15.00	342.30

<b>BANK DETAILS - COMMODITY PROCUREMENT SERVICES</b> NEDBANK Branch Code: 128605 A/C No. 101 870 2253 <u>REF: 93595</u>	<b>Sub Total (excl)</b> 342.30 <b>VAT (15%)</b> 51.35 <b>Total</b> <b>R393.65</b> <b>Balance Due</b> <b>R393.65</b>
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Cosmo Business Park 81 Malta Street Cosmo City Ext 15 -  
2188  
4040145486

## Credit Note Credit Note# CN-2277

Credits Remaining  
**R0.00**

Bill To  
**Umtata - 63535**  
PO Box 215  
Brackenfell  
7561

Credit Date : 26/08/2024  
INV Ref: : 93595  
Sales person : HO  
Reason : Client returned

#	Item & Description	Warehouse	Qty	Rate	Amount
1	Springbok Shooter Tray of 20 Double Act - Springbok Tray of 20 Shooters	EL - Brewmaster	1.00 Tray	342.30	342.30
Sub Total					342.30
VAT (15%)					51.35
<b>Total</b>					<b>R393.65</b>
Credits Used					(-) 393.65
<b>Credits Remaining</b>					<b>R0.00</b>

2 Strelitzia Street  
Braetyn  
East London  
5201



2 Strelitzia Street  
Braetyn  
East London  
5201

043 743 4557

043 722 1981

Warehouse@mjpres.co.za

Brewmaster Trust East-London

## REQUEST FOR CREDIT - CR264848

2024-08-23 10:35:29

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 LIQUOR MTHATHA

Brief Description of Credit:

Principal Customer Code: IL0000302705

Doc. Date: 2024-08-15 Doc. Ref: 93595IL GRV: Credit Type: Credit Invoice Amt: R 393.65

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ILSHOSP20	Double Act - Springbok Tray of 20 Shooters	EA	Tray	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: 93595IL (1 Product Type)

1

Authorized by: 

[date]