



**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: 96062

Invoice Date : 10/10/2024	Salesperson : HO
Terms : Due end of next month	
Order No: 1162627346	
Bill To	Ship To
Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfell 7561	Checkers Liquorshop - Nahoon - 31801 Nahoon View Centre Old Transkei Road East London Nahoon VAT:4420106777 NAHO3553

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters	SHOZB20	EL - Brewmaster	Y 1.00 Tray	342.30	15.00	342.30

BACK

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 96062	Sub Total (excl)	342.30
	VAT (15%)	51.35
	Total	R393.65
	Balance Due	R393.65

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!

RECEIVING DOCUMENT FLOW

- 1) INBOUND DEL No. 02671805038
- 2) RECEIVING No. 8159415324
- 3) SSR No. 8159415324

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-2393

Credits Remaining
R0.00

Bill To
Nahoon - 31801
PO Box 215
Brackenfell
7561

Credit Date : 24/10/2024
INV Ref: : 96062
Sales person : HO
Reason : Client returned

#	Item & Description	Warehouse	Qty	Rate	Amount
1	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

Sub Total	342.30
VAT (15%)	51.35
Total	R393.65
Credits Used	(-) 393.65
Credits Remaining	R0.00

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 - CR272279

2024-10-16 12:51:05

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: CHECKERS LIQUOR NAHOON

Brief Description of Credit:

Principal Customer Code: IL0000286879

Doc. Date: 2024-10-10 Doc. Ref: 96062IL

GRV:

Credit Type: Credit

Invoice Amt: R 393.65

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ILSHOZB20	Double Act - Zambuca Liqueur & Banana Cream	EA	Tray	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: 96062IL (1 Product Type)

1

Authorized by: _____

[date]