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: **96130**

Invoice Date	**: 11/10/2024**	Salesperson	**: Evelyn Legote**
Terms	**: Due end of next month**		
Order No:	**: Nandipha**		

Bill To	**Ship To**
Spar Eastern Cape - 005844 Perserverance Industrial Park Kohler Road Port Elizabeth Eastern Cape 6005	Tops @ Kwa Wicks - 46237 8 Van Riebeeck Street Macclear Nqanqarhu Eastern Cape 5480 VAT:4850304967 TOPS46237

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol.	SHOSP20	EL - Brewmaster	2.00 Tray	325.05	15.00	650.10

No BACK X1

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: 96130

Sub Total (excl)	650.10
VAT (15%)	97.52
Total	**R747.62**
Balance Due	**R747.62**

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!

Kwa Wicks
SPAR tops!
Date Received: 15/10/2024
Received By (name): Kaka
Signature of Recipient:
GRV Number:

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.

Credit Note

Credit Note# CN-2386

Credits Remaining
R0.00

INDEPENDENT LIQUOR

Commodity Procurement Service T/A Independent Liquor SA
Cosmo Business Park 81 Malta Street Cosmo City Ext 15 -
2188
4040145486

Bill To
Tops @ Kwa Wicks - 46237
Perserverance Industrial Park
Kohler Road
Port Elizabeth
6005

Credit Date :	22/10/2024
INV Ref: :	96130
Sales person :	Evelyn Legote
Reason :	Not ordered / Duplicated

#	Item & Description	Warehouse	Qty	Rate	Amount
1	Springbok Shooter Tray of 20 Double Act - Springbok Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol.	EL - Brewmaster	1.00 Tray	325.05	325.05

Sub Total	325.05
VAT (15%)	48.76
Total	**R373.81**
Credits Used	(-) 373.81
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 - CR272588 2024-10-17 13:46:42

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS SPAR MACLEAR QUEENR

Brief Description of Credit:

Principal Customer Code: IL0000409060

Doc. Date: 2024-10-11 **Doc. Ref:** 96130IL **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 747.62

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ILSHOSP20	Double Act - Springbok Tray of 20 Shooters 20 x	EA	Tray	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Decument Ref: 96130IL (1 Product Type) 1

Authorized by:________________________

[date]

KwaWicks GROUP

tops! SPAR

Kwa Wicks · Ugie · Khowa · Cala · Cacadu

4 Van Riebeeck Street,
P.O. Box 427, Maclear, 5480

GOODS RETURNED NOTE

- [ ] Spar Ugie
- [ ] Spar Cala
- [ ] Spar Lady Frere
- [ ] Spar Khowa
- [x] Spar KwaWicks
- [ ] Tops Ugie
- [ ] Tops Cala
- [ ] Tops Lady Frere
- [ ] Tops Khowa
- [x] Tops KwaWicks

GRN No 3048

DATE: 15/10/24

TO: Independent Liquor

INVOICE No.: 96130

OUR CLAIM No: 3048

CLAIM TOTAL: 3735.81

NAME: Xaga

SIGNATURE:

White — Supplier's Copy • Yellow — Head Office Copy • Green — Fixed Copy

THE REPORTER (29814) Barkly East

KwaWicks GROUP

tops! SPAR

Kwa Wicks · Ugie · Khowa · Cala · Cacadu

4 Van Riebeeck Street
P.O. Box 427
Maclear, 5480

REASON FOR CLAIM		
Damaged Stock	Price Quoted	Discount
~~Quantity Shortages~~	Uplifted by Rep	Other

CLAIM 3048

SUPPLIER
Independent Liquor

CREDIT FOR

- [ ] Spar Ugie
- [ ] Spar Cala
- [ ] Spar Lady Frere
- [ ] Spar Khowa
- [ ] Spar KwaWicks
- [ ] Tops Ugie
- [ ] Tops Cala
- [ ] Tops Lady Frere
- [ ] Tops Khowa
- [x] Tops KwaWicks

Date	GRN/INV D/NOTE No.	OUR ORDER No.	INVOICE PACKING SLIP Ref. No.	REF.
15/10/04	3048		96130	

Qty.		Ref. No. / Product	Price Quoted R	c	Price Invoiced R	c	Discount Quoted	Discount Invoiced	Difference R	c	TOTAL R	c
1	Springbok Tray 20x30ml				325	05					325	05
									VAT		48	76

THE REPORTER (29817) (Barkly East)

COMMENTS: KFG 295 EC

CREDIT TO BE PASSED 373 81

Representative's Signature: [signature] Name: Wouke

SIGNATURE