



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 Ngqanqarhu 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.	SHOSP2	EL -	2.00	325.05	15.00	650.10
	0	Brewmaster	Tray			

→ BACK X 1

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

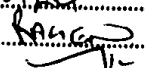
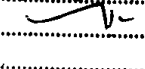
Thank you for your business - The Independent Liquor Family really do appreciate it.

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: 11/10/2024
Received By (name): 
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.



INDEPENDENT LIQUOR

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

Credit Note Credit Note# CN-2386

Credits Remaining
R0.00

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



2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

043 722 1981

Warehouse@mjpres.co.za

Brewmaster Trust East-London

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
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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

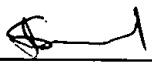
GRV: S

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 Document Ref: 96130IL (1 Product Type)

1

Authorized by: 

[date]



GROUP

tops!

SPAR

Kwa Wicks • Ugie • Khowa • Cala • Cacadu

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

GOODS RETURNED NOTE

☐ Spar Ugie	☐ Tops Ugie
☐ Spar Cala	☐ Tops Cala
☐ Spar Lady Frere	☐ Tops Lady Frere
☐ Spar Khowa	☐ Tops Khowa
☒ Spar KwaWicks	☒ Tops KwaWicks

GRN No
3048

DATE: 15/10/24

TO: Independent Liquor

INVOICE No.: 96130

OUR CLAIM No.: 3048

CLAIM TOTAL: 37358.1

NAME: James

SIGNATURE: [Signature]

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

THE REPORTER (29814) Bontly East

SPAR 

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				CREDIT FOR							
Independent Liquor				☐ Spar Ugie		☐ Spar Khowa		☐ Tops Ugie		☐ Tops Khowa	
☐ Spar Cala		☐ Spar KwaWicks		☐ Tops Cala		☒ Tops KwaWicks					
☐ Spar Lady Frere				☐ Tops Lady Frere							

Date	15/10/2014	GRN/INV D/NOTE No.	3048	OUR ORDER No.		INVOICE PACKING SLIP Ref. No.	96130	REF.	
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Qty	Ref. No. / Product	Price Quoted		Price Invoiced		Discount		Difference		TOTAL	
		R	c	R	c	Quoted	Invoiced	R	c	R	c
1	Springbok Trail 20x30ml			325	05					325	05

COMMENTS: KFG 295 EC

THE REPORTER (29817) (Barkdy East)

CREDIT TO BE PASSED	373 81
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Representative's Signature		Name	Wouke
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SIGNATURE