



**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: **97688**

Invoice Date	: 14/11/2024	Salesperson	: Comm broke
Terms	: Due end of next month		
Order No:	: chris		

Bill To	Ship To
Spar Western Cape - 008971 PO Box 18294 Wynberg Western Cape 7824	Tops @ Idutywa 2 - 46236 Fuller Street Idutywa Eastern Cape 5000 VAT:4830305803 TOPS46236

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
24: Mixed Tray of 50ml x 20, 24% Abv and 15.5%	TFMIX20	EL - Brewmaster	* 1.00 Tray	254.76	15.00	254.76

NO BACK

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: 97688

Sub Total (excl)	254.76
VAT (15%)	38.21
Total	R292.97
Balance Due	R292.97

Notes

Thank you for your business. - We really do appreciate it.

Terms & Conditions

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!

Not Ordered
[Signature]

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.



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Wynberg
Western Cape
7824

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

Credit Note
Credit Note# CRN2769

Credits Remaining
R0.00

Bill To
Tops @ Idutywa 2 - 46236
PO Box 18294
Wynberg
7824

Credit Date : 21/11/2024
INV Ref: : 97688
Sales person : Comm broke
Reason : Not ordered /
Duplicated

#	Item & Description	Warehouse	Qty	Rate	Amount
1	24 - Mixed Tray 24: Mixed Tray of 50ml x 20, 24% Abv and 15.5%	EL - Brewmaster	1.00 Tray	254.76	254.76

Sub Total 254.76

VAT (15%) 38.21

Total R292.97

Credits Used (-) 292.97

Credits Remaining R0.00

2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

Warehouse@mjpgres.co.za



Brewmaster Trust East-London

2 Strelitzia Street
Braelyn
East London
5201

043 722 1981

REQUEST FOR CREDIT - CR277804

2024-11-20 13:19:33

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 IDUTYWA 2

Brief Description of Credit:

Principal Customer Code: IL0014591317

Doc. Date: 2024-11-14 Doc. Ref: 97688IL

GRV:

Credit Type: Credit

Invoice Amt: R 292.97

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ILTFMIX20U	24: Mixed Tray of 50ml x 20. 24% Abv and 15.5%	EA	Tray	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: 97688IL (1 Product Type)

1

Authorized by: _____

[date]