



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: 97806

Invoice Date : 18/11/2024
Terms : Due end of next month
Order No: : sue ann
Salesperson : Comm broke

Bill To
Spar Eastern Cape - 005844
Perserverance Industrial Park
Kohler Road
Port Elizabeth
Eastern Cape
6005

Ship To
Tops @ Nicks Berea - 46217
18 Chamberlain Road
Ashmel Centre
East London Eastern Cape 5241
VAT:4640293744
TOPS46217

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

Return Returning All Stock. RAYMOND
Did not order. JTV 6886e
20.11.24

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 97806	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!

BACK.

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.



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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-2449

Credits Remaining
R0.00

Bill To
Tops @ Nicks Berea - 46217
Perserverance Industrial Park
Kohler Road
Port Elizabeth
6005

Credit Date : 22/11/2024
INV Ref: : 97806
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@mjpres.co.za



Brewmaster Trust East-London

2 Strelitzia Street

Braelyn

East London

5201

043 722 1981

REQUEST FOR CREDIT - CR278292

2024-11-21 14:14:54

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: NICKS TOPS BERE A

Brief Description of Credit:

Principal Customer Code: IL0001541343

Doc. Date: 2024-11-18 Doc. Ref: 97806IL

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: 97806IL (1 Product Type)

1

Authorized by: _____

[date]