



**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: **98136**

Invoice Date : **25/11/2024**
Terms : **Due end of next month**
Order No: : **Sue Ann**

Salesperson : **Comm broke**

Bill To

Spar Eastern Cape - 005844
Perseverance 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

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
24: Mixed Tray of 50ml x 20, 24% Abv and 15.5% - 1600988 8384319	TFMIX20	EL - Brewmaster	X 1.00 Tray	254.76	15.00	254.76

*Returning 1x Tray
Received 2x Trays - Last week.
A Sue Ann 24-11-24*

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: **98136**

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!

S
Sipwe
55168366

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.



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Terms	: Due end of next month		
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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# CRN2792

Credits Remaining
R0.00

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

Credit Date : 05/12/2024
INV Ref : 98136
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



2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

043 722 1981

Warehouse@mjpgres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR279406

2024-11-28 11:49:12

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 BEREA

Brief Description of Credit:

Principal Customer Code: IL0001541343

Doc. Date: 2024-11-25 Doc. Ref: 98136IL

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: 98136IL (1 Product Type)

1

Authorized by: _____

[date]