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: **99829**

Invoice Date	**: 30/12/2024**	Salesperson	**: Commbroke**
Terms	**: Due end of next month**		
Order No:	**: Florence**		

Bill To	**Ship To**
Spar Eastern Cape - 005844 Perserverance Industrial Park Kohler Road Port Elizabeth Eastern Cape 6005	Tops @ Protea - 46040 15 Ebdon Street Queenstown Eastern Cape 5320 VAT:4570232126 TOPS46040

Item & Description	**Item Code**	**Warehouse**	**Qty**	**Unit Price**	**VAT %**	**Net Price (Excl)**
Radical Sours - Bubblegum 12% Alc/Vol. 750ml Bottle - 6009822690530	RSBUBB	EL - Brewmaster	6.00 ea	80.85	15.00	485.10
Tiqqle - Tequila & Bubblegum Cream Liqueur - 15.5% Alc /Vol. - 750ml Bottle - 6009822690462	TEQBUB	EL - Brewmaster	3.00 ea	147.42	15.00	442.26
Tiqqle - Tequila & Salted Caramel Cream Liqueur - 15.5% Alc/Vol. - 750ml Bottle - 6009822690455	TEQCAR	EL - Brewmaster	3.00 ea	147.42	15.00	442.26
BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila - 15.5% Alc/Vol, 750ml Bottle - 6009822690974	BOKSHOT	EL - Brewmaster	6.00 ea	133.35	15.00	800.10
Chocolat Choc Mint - Spirit Cooler, 750ml Bottle, 15% Alc /Vol. - 6009822690684	CHOMNT	EL - Brewmaster	2.00 ea	105.51	15.00	211.02
Double Act - Springbok Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol. - 6009888384183	SHOSP20	EL - Brewmaster	~~25.00~~ Tray	325.05	15.00	8,126.25

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: 99829

Sub Total (excl)	10,506.99
VAT (15%)	1,576.05
Total	**R12,083.04**
Balance Due	**R12,083.04**

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!

15 BACK.

PROTEA SUPERSPAR

TOPS

GOODS REC. BY: Florence
GRV No.: 626
DATE: 07/01/25

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.

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# CRN2833

Credits Remaining
R0.00

Bill To
Tops @ Protea - 46040
Perserverance Industrial Park
Kohler Road
Port Elizabeth
6005

Credit Date :	10/01/2025
INV Ref: :	99829
Sales person :	Commbroke
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	25.00 Tray	325.05	8,126.25

Sub Total	8,126.25
VAT (15%)	1,218.94
Total	**R9,345.19**
Credits Used	(-) 9,345.19
Credits Remaining	**R0.00**

2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

Warehouse@mjpres.co.za

2 Strelitzia Street
Braelyn
East London
5201

043 722 1981

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR285711 2025-01-08 13:44:49

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 PROTEA

Brief Description of Credit:

Principal Customer Code: IL0000299557

Doc. Date: 2024-12-30 **Doc. Ref:** 99829IL **GRV:** 626 **Credit Type:** Part Credit **Invoice Amt:** R 12083.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ILSHOSP20U	Double Act - Springbok Tray of 20 Shooters 20 x	EA	Tray	W2	Not Ordered / Dupl		25

Total Number of Items to be credited on Document Ref: 99829IL (1 Product Type) 25

Authorized by: ____________________

[date]

CLAIM FOR CREDIT - DROP SHIPMENT/DIRECT tops

PROTEA SUPERSPAR

№ 3683

15 EBDEN STREET
QUEENSTOWN
PO BOX 963
QUEENSTOWN 5320
TEL: 045 839 7091
FAX: 045 839 2956

Independent Liquor
(Supplier)

Date: 07/01/25.

INVOICE OR UPLIFTMENT No.: INV-99829- Siphe

Dated:

CODE	QTY	PACK	DESCRIPTION	UNIT COST	TOTAL COST	
	25 x	30mL	DOUBLE ACT SPRINGBOOK	325.05	8126	25

& BACK.

SUB TOTAL	8126.	25
VAT	1218	93
TOTAL	9345.	18

Reason for Claim: NOT ORDERED
Prepared by: Florence.
SIGNATURE OF DRIVER / REP: Siphe
REG. OF VEHICLE: HYX382EC

PROTEA SUPERSPAR
GOODS RECIEVED BY:
GRV No.:
DATE:

Please quote our Claim number on all correspondence or Credit Note.

mxprint 10605