



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: 100047

Invoice Date : **06/01/2025** Salesperson : **Evelyn Legote**
Terms : **Due end of next month**
Order No: : **Jo-Casca**

Bill To
Spar Western Cape - 008971
PO Box 18294
Wynberg
Wynberg
Western Cape
7824

Ship To
Tops @ De Dekke - 35841
De Dekke Centre R102
Next to Greatbrakriver offramp
N2, Groot Brak Southern Cape 6525
VAT:4850229503
TOPS35841

DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Tiqql - Tequila & Bubblegum Cream Liqueur - 15.5% Alc /Vol. - 750ml Bottle - 6009822690462	TEQBUB	GEO - Liquor Runners	6.00 ea	147.42	15.00	884.52
Tiqql - Tequila & Strawberry Cream Liqueur - 15.5% Alc /Vol. - 750ml Bottle - 6009822690479	TEQSTR	GEO - Liquor Runners	6.00 ea	147.42	15.00	<u>884.52</u>

RETURNS ON INVOICE			
PRODUCT CODE	QTY TRUCK DAMAGES	RETURNS	
		QUANTITIES	REASON
TEQSTR		6 BTL	no stock

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: <u>100047</u>	Sub Total (excl)	1,769.04
	VAT (15%)	265.36
	Total	R2,034.40
	Balance Due	R2,034.40

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!

de Dekke SPAR
SALES RECEIVED

Tel: 044 620 2300 STORE CODE: 35341

GRV No: 0001184 CLAIM NO:

RECEIVED BY (PRINT) Jo Casca

DATE: 08/01/25

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.

SPAR Western Cape

STORE DROPSHIPMENT CLAIMS ONLY

PLEASE QUOTE THE CLAIM NO. ON YOUR CREDIT NOTE

NO: **A 0975388**

SUPPLIER NAME INDEPENDENT LIQUOR

STORE NAME DE DEYKE SPAR

STORE CODE

3	5	8	4	1
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ADDRESS _____

TOWN GBR

STORE TEL (0444) 620 2300 DATE 08/01/2025

TEL NO: () _____

SUPPLIER INV NO: 100047 SUPPLIER INV. DATE: 01/01/2025 (Use a separate claim per supplier invoice)

QTY	PACK SIZE	CASES	UNITS	CODE/ BARCODE	PRODUCT DESCRIPTION	PRICE (EXCL)	VAT	PRICE (INCL)	REASON
6	750ml	8	✓	TEQSTR	TEQUILA & STRAWBERRY CREAM	884 - 52	132 - 68	1017 - 20	SHORT DELIVERY
TOTAL						R 884 - 52	132 - 68	1017 - 20	

GOODS HANDLED TO: Far Job (PRINT NAME) CLAIM PREPARED BY: ALI ZA

SIGNATURE: [Signature] DATE: 08/01/2025 SIGNATURE: [Signature]

VEHICLE REG. NO: PC.0798FS (NBI)

RECORD OF CONTACT WITH SUPPLIER: (STORE MUST FOLLOW UP BEFORE SUBMITTING TO D.C.)	
DATE	PERSON SPOKEN TO DETAILS

1. Original to Supplier 2. Store file copy 3. DC copy (if reqd)

Abbatoir Road
George Industria
George
6530

044 874 3246
Jeremy@lrsa.co.za



Abbatoir Road
George Industria
George
6530

Liquor Runner George

044 874 3241

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20428192 2025-01-09 11:33:56

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: No Stock in Warehouse **Customer Name:** TOPS SPAR DE DEKKE 35841
Brief Description of Credit:
Principal Customer Code: IL0000295715

Doc. Date: 2025-01-06 **Doc. Ref:** 100047IL **GRV:** D501/184 **Credit Type:** Part Credit **Invoice Amt:** R 2034.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ILTEQSTRU	Tiqple - Tequila & Strawberry Cream Liqueur - 1	ea	ea	NS	No Stock in Wareho		6

Total Number of Items to be credited on Document Ref: 100047IL (1 Product Type)

Authorized by: _____
[date]



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# CRN2834

Credits Remaining
R0.00

Bill To
Tops @ De Dekke - 35841
PO Box 18294
Wynberg
Wynberg
7824

Credit Date : 10/01/2025
INV Ref: : 100047
Sales person : Evelyn Legote
Reason : No stock in warehouse

#	Item & Description	Warehouse	Qty	Rate	Amount
1	Tiqqle - Tequila & Strawberry Tiqqle - Tequila & Strawberry Cream Liqueur - 15.5% Alc/Vol. - 750ml Bottle	GEO - Liquor Runners	6.00 ea	147.42	884.52

Sub Total	884.52
VAT (15%)	132.68
Total	R1,017.20
Credits Used	(-) 1,017.20
Credits Remaining	R0.00