



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: 99314

Invoice Date : 17/12/2024
Terms : Due end of next month
Order No: : Irma

Salesperson : Evelyn Legote

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

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila - 15.5% Alc/Vol, 750ml Bottle - 6009822690974	BOKSHO T	GEO - Liquor Runners	6.00 ea	133.35	15.00	800.10
Double Act - Springbok Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol. - 6009888384183	SHOSP2 0	GEO - Liquor Runners	7.00 Tray	325.05	15.00	2,275.35
Tiqgle - Tequila & Bubblegum Cream Liqueur - 15.5% Alc/Vol. - 750ml Bottle - 6009822690462	TEQBUB	GEO - Liquor Runners	6.00 ea	147.42	15.00	884.52
Tiqgle - Tequila & Strawberry Cream Liqueur - 15.5% Alc/Vol. - 750ml Bottle - 6009822690479	TEQSTR	GEO - Liquor Runners	2.00 ea	147.42	15.00	294.84

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: 99314

Sub Total (excl) 4,254.81
VAT (15%) 638.22
Total R4,893.03
Balance Due R4,893.03

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!

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

RETURNS ON INVOICE			
PRODUCT CODE	QTY TRUCK DAMAGES	QUANTITY'S	REASON
TEQSTR		2BLT	no stock

de Dekke SPAR
GOODS RECEIVED

Tel: 044 620 2380 STORE CODE: 35841

GRV No: DS12/675 CLAIM No: IF THERE ARE ANY ISSUES. SIGN WITH NAME.

RECEIVED BY (PRINT): SIGN: DATE: 18/12/24

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

Abbatoir Road
George Industria
George
6530



Abbatoir Road
George Industria
George
6530

044 874 3246

044 874 3241

Jeremy@lrso.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20426590 2024-12-19 11:19:25

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse
Brief Description of Credit:
Principal Customer Code: IL0000295715
Customer Name: TOPS SPAR DE DEKKE 35841

Doc. Date: 2024-12-17 **Doc. Ref:** 99314IL **GRV:** D512/675 **Credit Type:** Part Credit **Invoice Amt:** R 4893.04

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ILTEQSTRU	Tiqle - Tequila & Strawberry Cream Liqueur - 1	ea	ea	NS	No Stock in Wareho		2
Total Number of Items to be credited on Document Ref: 99314IL (1 Product Type)							2

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# CN-2483

Credits Remaining
R0.00

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

Credit Date : 20/12/2024
INV Ref: : 99314
Sales person : Evelyn Legote
Reason : No stock in warehouse

#	Item & Description	Warehouse	Qty	Rate	Amount
1	Tiqple - Tequila & Strawberry Tiqple - Tequila & Strawberry Cream Liqueur - 15.5% Alc/Vol. - 750ml Bottle	GEO - Liquor Runners	2.00 ea	147.42	294.84
Sub Total					294.84
VAT (15%)					44.23
Total					R339.07
Credits Used					(-) 339.07
Credits Remaining					R0.00