

Send Back (Not ordered)



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: 92800

Invoice Date : 29/07/2024
Terms : Due end of next month
Order No: : Irma / Cisca (299459)

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

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

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: 92800

Sub Total (excl) 884.52
VAT (15%) 132.68
Total R1,017.20
Balance Due R1,017.20

Notes

Thank you for your business - The Independent Liquor Family really do appreciate it.

Terms & Conditions

Please check stock received against invoice/waybill.

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

WE WILL NOT CREDIT STOCK THAT IS SIGNED FOR!!
PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES, PLEASE CALL US WHILE THE DRIVER IS THERE - 0117086542/3
RETURNED INVOICES MUST BE STAMPED/SIGNED WITH REASON FOR NOT ACCEPTING.

REQUEST FOR CREDIT - CR20415962

2024-08-01 08:13:57

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

Brief Description of Credit:

Principal Customer Code: IL0000295715

Customer Name: TOPS SPAR DE DEKKE 35841

Doc. Date: 2024-07-29		Doc. Ref: 92800IL		GRV:	Credit Type: Credit		Invoice Amt: R 1017.2	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY	
ILTEQBUB	Tiqple - Tequila & Bubblegum Cream Liqueur - 1	ea	ea	W2	Not Ordered / Dupl		6	
Total Number of Items to be credited on Document Ref: 92800IL (1 Product Type)								6



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-2243

Credits Remaining
R0.00

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

Credit Date : 01/08/2024
INV Ref : 92800
Sales person : Evelyn Legote
Reason : Not ordered /
Duplicated

#	Item & Description	Warehouse	Qty	Rate	Amount
1	Tiqqle - Tequila & Bubblegum Tiqqle - Tequila & Bubblegum 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