



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: **84076**

Invoice Date : **18/12/2023**
Terms : **Due end of next month**

Salesperson : **HO**

Bill To

Spar Eastern Cape - 005844
Perserverance Industrial Park
Kohler Road
Port Elizabeth
Eastern Cape
6005

Ship To

Tops @ Sedgefield - 46209
Main Service Rd
Sedgefield Eastern Cape 6573
VAT:4580288084

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Mixed tray of various flavours - Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol	SHOMI20	GEO - Liquor Runners	✓ 2.00 Tray	309.57	15.00	619.14
Double Act - Springbok Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol.	SHOSP20	GEO - Liquor Runners	✓ 2.00 Tray	309.57	15.00	619.14
BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila - 15.5% Alc/Vol, 750ml Bottle	BOKSHOT	GEO - Liquor Runners	✓ 12.00 ea	127.00	15.00	1,524.00

PRODUCT CODE	QUANTITY	REASON
BOKSHOT	1	short L Box

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: **84076**

Sub Total (excl) 2,762.28
VAT (15%) 414.34
Total R3,176.62
Balance Due R3,176.62

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!

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

RECEIVED SUPERSPAR/TOPS
GOODS RECEIVED
TEL: 044 349 2411 STORE CODE: 40362
VAT NO: 4580288084
22-12-2023
GPV: 44 CLAIM NO: 1
NAME PRINT: J. GEDENHUIS
SIGN: J. GEDENHUIS

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.

Abbatior Road
George Industria
George
6530



Abbatior Road
George Industria
George
6530

044 874 3246

044 874 3241

Jeremy@lrsc.co.za

Liquor Runner George

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR20402003 2023-12-29 08:49:35

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Short / Cross Picking

Customer Name: TOPS SEDGEFIELD

Brief Description of Credit:

Principal Customer Code: IL0002304078

Doc. Date: 2023-12-18 Doc. Ref: 84076IL GRV: 44 Credit Type: Part Credit Invoice Amt: R 3176.62

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ILBOKSHOT	BOKSHOT - Peppermint & Marula Cream Liqueur	ea	ea	W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: 84076IL (1 Product Type) 1

Authorized by: _____

[date]

№ 497264



DATE: 22/12/25

FASTPRINT

SPAR Retailer

№ 497264



DISTRIBUTION CENTRES

NORTH BAND • (011) 203 5300

EASTERN CAPE: (021) 690 0000

EASTERN CAPE: (041) 404 5000

LOWVELL D: (013) 753 6800

A71111 - NATAL • (031) 508 5000

DATE: 22/12/25

To: Investment Ligo
(Supplier)

Please credit our Drop Shipment Account in respect of this claim.

by: Superstar Sensations (Tops)
(Retailer)

In respect of your Invoice Nos. 84076

[illegible]

FASTPRINT

Representative

Renrepresentative

SPAR Retailer



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-1805

Credits Remaining
R0.00

Bill To
Tops @ Sedgefield - 46209
Perserverance Industrial Park
Kohler Road
Port Elizabeth
6005

Credit Date : 04/01/2024
INV Ref: : 84076
Sales person : HO
Reason : Short / Cross picking

#	Item & Description	Warehouse	Qty	Rate	Amount
1	BOKSHOT BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila - 15.5% Alc/Vol, 750ml Bottle	GEO - Liquor Runners	1.00 ea	127.00	127.00
Sub Total					127.00
VAT (15%)					19.05
Total					R146.05
Credits Used					(-) 146.05
Credits Remaining					R0.00