

Commodity Procurement Services T/A Independent Liquor SA Cosmo Business Park 81 Malta Street Cosmo City Ext 15 - 2188

0117086542/3

Liquor Licence: GLB700000928 VAT No - 4040145486

TAX INVOICE

: Evelyn Legote

Invoice: 94396

Invoice Date

: 02/09/2024

Terms

: Due end of next month

Order No:

Bill To

: Lee-Ann (302609)

Ship To

Spar Western Cape - 008971 PO Box 18294

Wynberg Wynberg Western Cape 7824

Tops @ De Dekke - 35841

Salesperson

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)
Double Act - Springbok Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol.	SHOSP2 0	GEO - Liquor Runners	1.00 Tray	325.05	15.00	325.05
Tiqqle - Tequila & Bubblegum Cream Liqueur - 15.5% Alc /Vol 750ml Bottle	TEQBUB	GEO - Liquor Runners	2.00 ea	147.42	15.00	294.84



TEO BUB

NOT ORDERED

DISTRIBUTUR LIQUOR RUNNERS GEORGE RG0002813

DCA: 14018

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605

A/C No. 101 870 2253 REF: 94396

619.89 Sub Total (excl) VAT (15%) 92.98 Total R712.87

Balance Due

R712.87

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! Tel: 044 620 2300

de Dekke SPAR

STORE CODE: 35841

.CLAIM NO:.....

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.

STORE DROPSHIPMENT CLAIMS ONLY

PLEASE QUOTE THE CLAIM No. ON YOUR CREDIT NOTE

NO: **A** 883317

SUPPLIER NAME INDEPENDENT	E INDEPE	NDEN	T LIQUOR	SA STORE	STORE NAME DE	DEKKE	SPAR	STC	STORE CODE 3 5 8 4 1
ָרָטָטְ בַּייַ				STO	뒫	4) 620	2300	DAT	DATE 04/09/2024
EL NO:									6
UPPLIER INV NO:		94396		SUP	PLIER INV. DA	TE: 02/09/202	24 (Use a	separate claim	SUPPLIER INV. DATE: $0.2/0.9/2.0.2.4+$ (Use a separate claim per supplier invoice)
QTY PACK SIZE	CASES	STINU	CODE/ BARCODE	PRODUCT DESCRIPTION		PRICE (EXCL)	VAT	PRICE (INCL)	REASON
2 750ML		\	TEQBUB	TEGUILA & BUBBLEGUM CREAM	im cream	294-84	44-23	339 - 07	OVERSTOCK
				0					
			THE STREET		URNS	1			100
	-		PRC	DAMAGES QUANT	SALI.		(5)		

				and the second s					
		1	,	TOTAL	AL R	294-84	44 - 23	339-07	
OODS HANDED TO:	D TO:	601	Har	(PRINT NAME)	NAME)	CLAIN	CLAIM PREPARED BY:		ALL:ZA
IGNATURE:			1 Jane	DATE: 04	109	12024		\bigcap	- -
EHICLE REG. NO:	NO:	12.0	4987.8	(NBI)		SIGN	SIGNATURE:		
RECORD O	F CONTACT WITH SUP	POKEN.	UPPLIER: (S'	RECORD OF CONTACT WITH SUPPLIER: (STORE MUST FOLLOW UP BEFORE SUBMITTING TO D.C.) DATE PERSON SPOKEN TO DETAILS	BEFORE SU	BMITTING TO I	D.C.)		

1. Original to Supplier 2. Store file copy

DC copy (if reqd)

dcprinters.co.za

Abbatoir Road George Industria George 6530



Abbatoir Road George Industria George 6530

044 874 3246

Jeremy@lrsa.co.za

Liquor Runner George

044 874 3241

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20418183

2024-09-05 11:37:40

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 DE DEKKE 35841

Brief Description of Credit:

Principal Customer Code:

IL0000295715

Doc. Date: 2024-09-02 Doc. Ref: 94396IL

GRV: D509/69

Credit Type: Part Credit Invoice Amt: R 712.88

Stock Code Stock Description

Unit

Packsize

Reason Code Reason

QTY Batch

ILTEQBUB

Tiqqle - Tequila & Bubblegum Cream Liqueur - 1

W2

Not Ordered / Dupl

Total Number of Items to be credited on Decument Ref: 94396IL (1 Product Type)

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