



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: 94396

Invoice Date : 02/09/2024
Terms : Due end of next month
Order No: : Lee-Ann (302609)

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)
Double Act - Springbok Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol.	SHOSP20	GEO - Liquor Runners	1.00 Tray	325.05	15.00	325.05
Tiqle - Tequila & Bubblegum Cream Liqueur - 15.5% Alc /Vol. - 750ml Bottle	TEQBUB	GEO - Liquor Runners	2.00 ea	147.42	15.00	294.84

PRODUCT CODE	QUANTITIES	REASON
TEQBUB	2 BTL.	NOT ORDERED
DCA: 14018		

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: 94396

Sub Total (excl) 619.89
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!

de Dekke SPAR
GOODS RECEIVED

Tel: 044 620 2300

STORE CODE: 35841

GRV No: 13609/169 CLAIM NO:

RECEIVED BY (PRINT) Jo-Cisca

SIGN: [Signature] DATE: 04/09/24

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

Liquor Runner George

044 874 3241

Jeremy@lrsc.co.za

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	Batch	QTY
ILTEQBUB	Tiqle - Tequila & Bubblegum Cream Liqueur - 1	ea	ea	W2	Not Ordered / Dupl		2

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

2

Authorized by: _____

[date]