



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: **85044**

Invoice Date	: 05/01/2024	Salesperson	: Bella Hamman
Terms	: Due end of next month		
Order No:	: Carmen		
Bill To	Ship To		
Spar Western Cape - 008971 PO Box 18294 Wynberg Wynberg Western Cape 7824	Tops @ Oudtshoorn - 35920 90 Voortrekker Road Oudtshoorn Southern Cape 6620 VAT:4960187096		

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Tiqgle - Tequila & Bubblegum Cream Liqueur - 15.5% Alc /Vol. - 750ml Bottle	TEQBUB	GEO - Liquor Runners	30.00 ea	140.40	15.00	4,212.00
Muir's Peppermint Liqueur - 24% Alc/Vol, 750ml Bottle <i>only 5 bottles</i>	MPLIQ	GEO - Liquor Runners	6.00 ea	121.14	15.00	726.84
Winkie Sours - Assorted Flavours - 24x30ml, 12% Alc/Vol.	WINK1300	GEO - Liquor Runners	1.00 ea	245.00	15.00	245.00
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
Double Act - Mixed tray of various flavours - Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol	SHOMI20	GEO - Liquor Runners	1.00 Tray	309.57	15.00	309.57

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: **85044**

Sub Total (excl) 6,112.55
VAT (15%) 916.88
Total R7,029.43
Balance Due R7,029.43

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

RETURNS ON INVOICE			
PRODUCT CODE	QTY TRUCK DAMAGES	RETURNS	
		QUANTITY'S	REASON
MPLIQ		1 Btl	no stock

OUTDSHOORN TOPS
GRV NO. 354/16.CLM.....
RCVD BY: *Carmen*
DATE: 15.01.24
SIGN: *Carmen*

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.

SFA R Western Cape

PLEASE QUOTE THE CLAIM No. ON YOUR CREDIT NOTE

STORE DROPSHIPMENT CLAIMS ONLY

SUPPLIER NAME Independent liquor

SUPPLIER NAME

ADDRESS

TEL NO:

SUPPLIER INV NO: 85044

SUPPLIER INV. DATE: (Use a separate claim per supplier invoice)

[illegible]

GOODS HANDLED TO:

SIGNATURE:

VEHICLE REG. NO:

(PRINT NAME)

DATE: ____/____/____

(NBI)

CLAIM PREPARED BY:

SIGNATURE:

RECORD OF CONTACT WITH SUPPLIER: (STORE MUST FOLLOW UP BEFORE SUBMITTING TO D.C.)

DATE	PERSON SPOKEN TO
------	------------------

DETAILS

dcprinters.co.za

1. Original to Supplier 2. Store file copy 3. DC copy (if reqd)

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.lrso.co.za

REQUEST FOR CREDIT - CR20403580 2024-01-16 09:26:43

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

Reason for Credit: No Stock in Warehouse

Customer Name: TOPS OUDTSHOORN

Brief Description of Credit:

Principal Customer Code: IL0000299137

Doc. Date: 2024-01-05 Doc. Ref: 85044IL GRV: 5564/16 Credit Type: Part Credit Invoice Amt: R 7029.44

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ILMPLIQ	Muir's Peppermint Liqueur - 24% Alc/Vol. 750ml	ea	ea	NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: 85044IL (1 Product Type)

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-1862

Credits Remaining
R0.00

Bill To
Tops @ Oudtshoorn - 35920
PO Box 18294
Wynberg
Wynberg
7824

Credit Date : 16/01/2024
INV Ref: : 85044
Reason : no stock

#	Item & Description	Warehouse	Qty	Rate	Amount
1	Muir's Peppermint Liqueur 750ml Muir's Peppermint Liqueur - 24% Alc/Vol, 750ml Bottle	GEO - Liquor Runners	1.00 ea	121.14	121.14
Sub Total					121.14
VAT (15%)					18.17
Total					R139.31
Credits Used					(-) 139.31
Credits Remaining					R0.00