



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: 83941

Invoice Date : 14/12/2023  
Terms : Due end of next month  
Order No: : Mbali

Salesperson : Bella Hamman

## Bill To

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

## Ship To

Tops @ Melvilles - 46044  
Main street  
Plettenberg Bay 6600  
VAT:4780239465

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila 15.5% Alc/Vol - 750ml	BOKSHO T	GEO - Liquor Runners	6.00 ea	127.00	15.00	762.00

NOT ORDERED!

DISTRIBUTION  
LIQUOR RUNNERS GEORGE  
REG 0002813

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
PAYMENT REF: 83941

Sub Total (excl) 762.00  
VAT (15%) 114.30  
**Total R876.30**  
**Balance Due R876.30**

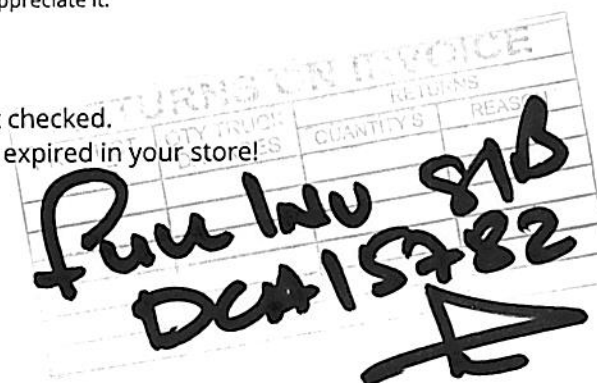
Thank you for your business - The Independent Liquor Family really do appreciate it.

## 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!



**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.

Abbatour Road  
George Industria  
George  
6530



Abbatour Road  
George Industria  
George  
6530

044 874 3241

044 874 3246

Liquor Runner George

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

[Jeremy@lrsa.co.za](mailto:Jeremy@lrsa.co.za)

## REQUEST FOR CREDIT - CR20401807 2023-12-20 12:46:37

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

Customer Name: TOPS MELVILLE PLETTENBER

Brief Description of Credit:

Principal Customer Code: IL0000298323

Doc. Date: 2023-12-14 Doc. Ref: 83941IL GRV: S Credit Type: Credit Invoice Amt: R 876.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ILBOKSHOT	BOKSHOT - Peppermint & Marula Cream Liqueur	ea	ea	W2	Not Ordered / Dupl		6
Total Number of Items to be credited on Document Ref: 83941IL (1 Product Type)							6

Authorized by: \_\_\_\_\_

[date]