



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: 81058

Invoice Date : 23/10/2023
Terms : Due end of next month
Order No: : 125893

Salesperson : Bella Hamman
Delivery Method : Collection

Bill To

Spar Western Cape - 008971
PO Box 18294
Wynberg
PO Box 18294
Western Cape
7824

Ship To

Tops @ Blouberg - 36008
2 Porterfield Road
Table View
Western Cape 7441
VAT:4250216944

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% ABV	SHOMI20	CPT - Liquor Runners	2.00 Tray	309.57	15.00	619.14
Double Act - Springbok Tray of 20 Shooters	SHOSP20	CPT - Liquor Runners	1.00 Tray	309.57	15.00	309.57
Muir's Peppermint Liqueur 750ml - 24% Alc/Vol.	MPLIQ	CPT - Liquor Runners	4.00 ea	121.14	15.00	484.56
BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila 15.5% Alc/Vol - 750ml	BOKSHOT	CPT - Liquor Runners	6.00 ea	127.00	15.00	762.00
Radical Sours Apple 12% Alc/Vol - 750ml Bottle	RSAPPLE	CPT - Liquor Runners	2.00 ea	77.00	15.00	154.00
Radical Sours Bubblegum 12% Alc/Vol. 750ml Bottle	RSBUBB	CPT - Liquor Runners	2.00 ea	77.00	15.00	154.00
Radical Sours Cherry 12% Alc/Vol. - 750ml Bottle	RSCHER	CPT - Liquor Runners	2.00 ea	77.00	15.00	154.00
Radical Sours Strawberry 12% Alc/Vol. - 750ml Bottle	RSSTRA	CPT - Liquor Runners	2.00 ea	77.00	15.00	154.00
Tiqle - Tequila & Bubblegum Cream Liqueur 15.5% Alc/Vol. - 750ml Bottle	TEQBUB	CPT - Liquor Runners	2.00 ea	156.00	15.00	312.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: 81058

Sub Total (excl)	3,103.27
VAT (15%)	465.49
Total	R3,568.76
Balance Due	R3,568.76

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!

Bella Hamman
24/10/23

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.

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

TOPS@BLOU

81058IL

Stock Code Stock Description

Packsize

Unit

Batch

Units QTY

Load ID: 1360650

INDEPENDENT LIQUORS

TOPS @ BLOUBERG

Tray

ILSHOMI20	Double Act - Mixed tray of various flavours - Tray of 20 Shoo	Tray	Tray	1 2
ILSHOSP20	Double Act - Springbok Tray of 20 Shooters	Tray	Tray	1 1

Ea

ILBOKSHOT	BOKSHOT - Peppermint & Marula Cream Liqueur infused wit	ea	ea	1 6
ILMPLIQ	Muir's Peppermint Liqueur 750ml - 24% Alc/Vol.	ea	ea	1 4
ILRSAPPLE	Radical Sours Apple 12% Alc/Vol - 750ml Bottle	ea	ea	1 2
ILRSBUBB	Radical Sours Bubblegum 12% Alc/Vol. 750ml Bottle	ea	ea	1 2
ILRSCHER	Radical Sours Cherry 12% Alc/Vol. - 750ml Bottle	ea	ea	1 2
ILRSSTRA	Radical Sours Strawberry 12% Alc/Vol. - 750ml Bottle	ea	ea	1 2
ILTEQBUB	Tiqple - Tequila & Bubblegum Cream Liqueur 15.5% Alc/Vol. ea	ea	ea	1 2

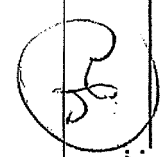
SDOBM60

26/10/24

Boord

Picked By: 

2023/10/23 14:40:54

Checked By: 

1/1

C/A
Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town



C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

(021) 903 3880

(021) 903 8874

Pieter@lrsa.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1360650 2023-11-09 17:09:41

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Short / Cross Picking

Customer Name: TOPS @ BLOUBERG

Brief Description of Credit:

Principal Customer Code: IL0000294884

Doc. Date: 2023-10-23 Doc. Ref: 81058IL GRV: \$ Credit Type: Part Credit Invoice Amt: R 3568.76

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ILRSAPPLE	Radical Sours Apple 12% Alc/Vol - 750ml Bottle	ea	ea	W6	Short / Cross Pickin		2

Total Number of Items to be credited on Document Ref: 81058IL (1 Product Type)

2

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-1659

Credits Remaining
R0.00

Bill To
Tops @ Blouberg - 36008
PO Box 18294
Wynberg
PO Box 18294
7824

Credit Date : 20/11/2023
INV Ref: : 81058
Sales person : Bella Hamman
Reason : Short / Cross picking

#	Item & Description	Warehouse	Qty	Rate	Amount
1	Bottles Apple Sours 12% Radical Sours Apple 12% Alc/Vol - 750ml Bottle	CPT - Liquor Runners	2.00 ea	77.00	154.00
Sub Total					154.00
VAT (15%)					23.10
Total					R177.10
Credits Used					(-) 177.10
Credits Remaining					R0.00