



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: **100979**

Invoice Date	: 04/02/2025	Salesperson	: HO
Terms	: COD	Delivery Method	: N5 Distribution
Order No:	: COLLECTION		

Bill To	Ship To
Independent Liquor JHB 81 Malta Street Cosmo Business Park, Cosmo City Roodepoort Gauteng 2188	Independent Liquor JHB 81 Malta Street Cosmo Business Park, Cosmo City Roodepoort Gauteng 2188 VAT: INDE9905

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Multi Flavour shooter 4 Pack, 15.5% Alc/Vol - 6009888384220	SHOFL4	KZN - Liquor Runners	8.00 ea	0.00	15.00	0.00
Chocolat Choc Chilli - Spirit Cooler, 750ml Bottle, 15% Alc /Vol. - 6009822690486	CHOCHI	Head Office	2.00 ea	98.40	15.00	196.80
Tiqqle - Tequila & Strawberry Cream Liqueur - 15.5% Alc /Vol. - 750ml Bottle - 6009822690479	TEQSTR	Head Office	3.00 ea	140.40	15.00	421.20

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 100979	Sub Total (excl)	618.00
	VAT (15%)	92.70
	Total	R710.70
	Balance Due	R710.70

Notes

Thank you for your business - We really do appreciate it.

Terms & Conditions

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!

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

**IF THERE ARE ANY ISSUES.
SIGN WITH NAME.**



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

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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-2542

Credits Remaining
R0.00

Bill To
Independent Liquor JHB
81 Malta Street Cosmo Business Park,
Cosmo City
Roodepoort
2188

Credit Date : 04/02/2025
INV Ref: 100979
Sales person : HO
Reason : Wrong warehouse

#	Item & Description	Warehouse	Qty	Rate	Amount
1	Multi Flavour 4 Pack Double Act - Multi Flavour shooter 4 Pack, 15.5% Alc /Vol	KZN - Liquor Runners	8.00 ea	0.00	0.00
2	Chocolat Choc Chilli Chocolat Choc Chilli - Spirit Cooler, 750ml Bottle, 15% Alc/Vol.	Head Office	2.00 ea	0.00	0.00
3	Tiqqle - Tequila & Strawberry Tiqqle - Tequila & Strawberry Cream Liqueur - 15.5% Alc/Vol. - 750ml Bottle	Head Office	3.00 ea	0.00	0.00
Sub Total					0.00
VAT (15%)					0.00
Total					R0.00
Credits Remaining					R0.00

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

100979IL

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 56103

INDEPENDENT LIQUORS

INDEPENDENT COLLECT

Ea

ILSHOFL4U	Double Act - Multi Flavour shooter 4 Pack. 15.5% Alc/Vol	ea	ea		8
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8

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DRAFT

Picked By: _____

Checked By: _____

2025/02/04 16:17:22

1/1



Setwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR56103

2025-02-04 16:34:01

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Canceled by Principal

Customer Name: INDEPENDENT COLLECT

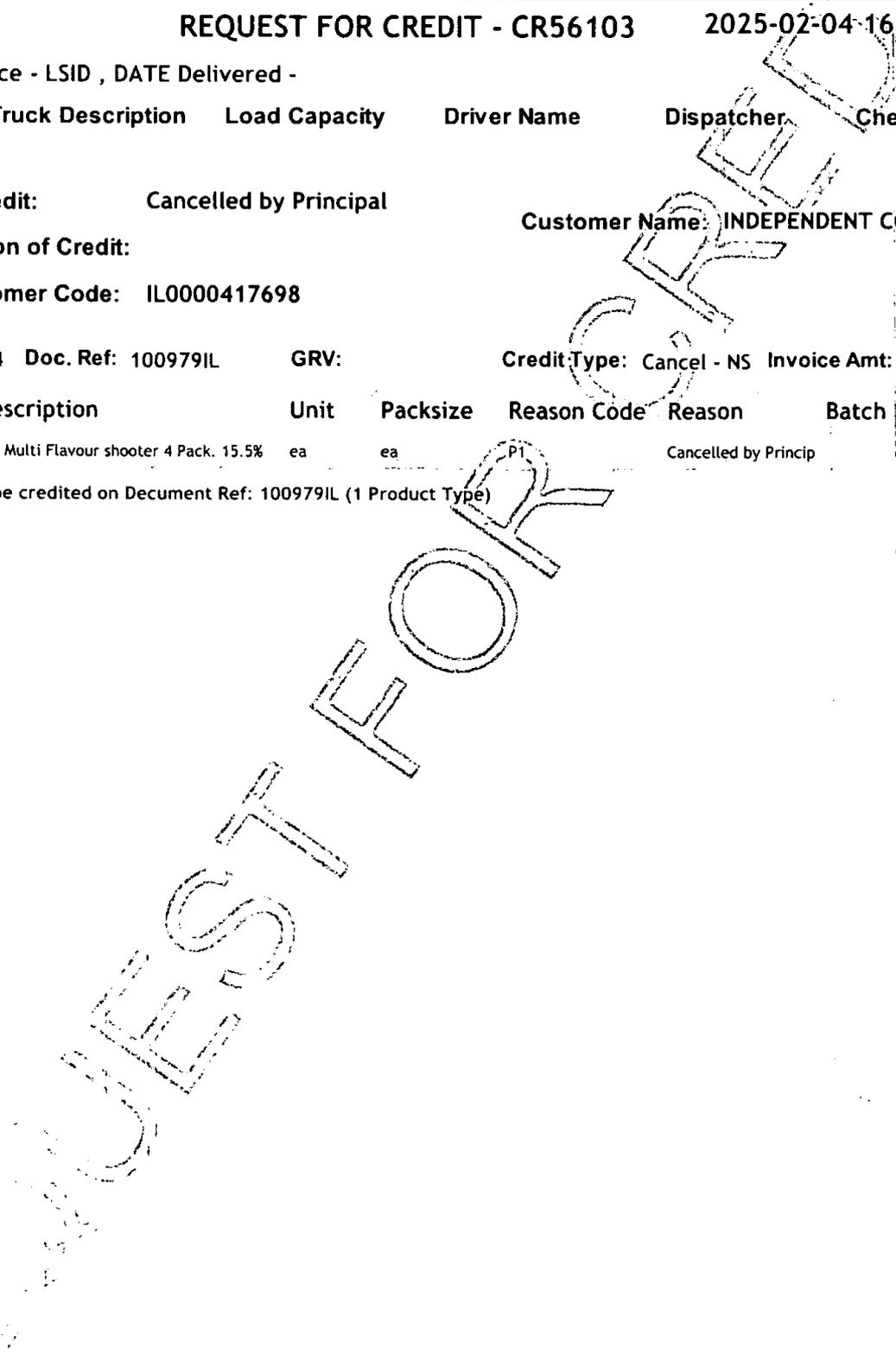
Brief Description of Credit:

Principal Customer Code: IL0000417698

Doc. Date: 2025-02-04 **Doc. Ref:** 100979IL **GRV:** **Credit Type:** Cancel - NS **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ILSHOFL4U	Double Act - Multi Flavour shooter 4 Pack. 15.5%	ea	ea	PI	Cancelled by Princip		8

Total Number of Items to be credited on Document Ref: 100979IL (1 Product Type) 8



Authorized by: _____
[date]