



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: **103360**

Invoice Date	: 17/04/2025	Salesperson	: Ricky Chetty
Terms	: EFT 7 Days		

Bill To	Ship To
Blue Bottle Liquors - Leons Liquors 534 Marine Drive Bluff Kwazulu-Natal 4052	Blue Bottle Liquors - Leons Liquors 534 Marine Drive Bluff Kwazulu-Natal 4052 VAT:4640178341 BLUE3587

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
24: Mixed Tray of 50ml x 20, 24% Abv and 15.5% - 16009888384319	TFMIX20	KZN - Liquor Runners	1.00 Tray	258.26	15.00	258.26

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 103360	Sub Total (excl)	258.26
	VAT (15%)	38.74
	Total	R297.00
	Balance Due	R297.00

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.**



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Cosmo Business Park 81 Malta Street Cosmo City Ext 15 -
2188
4040145486

Credit Note
Credit Note# CN-2612

Credits Remaining
R0.00

Bill To
Blue Bottle Liquors - Leons Liquors
534 Marine Drive
Bluff
4052

Credit Date : 24/04/2025
INV Ref : 103360
Sales person : Ricky Chetty
Reason : No stock in warehouse

#	Item & Description	Warehouse	Qty	Rate	Amount
1	24 - Mixed Tray 24: Mixed Tray of 50ml x 20, 24% Abv and 15.5%	KZN - Liquor Runners	1.00 Tray	258.26	258.26
Sub Total					258.26
VAT (15%)					38.74
Total					R297.00
Credits Used					(-) 297.00
Credits Remaining					R0.00

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

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Basil February Road
Mobeni East
4060



Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR74093

2025-04-22 18:16:37

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: LEONS BOTTLE STORE

Brief Description of Credit:

Principal Customer Code: IL0000281590

Doc. Date: 2025-04-17 Doc. Ref: 103360IL GRV: Credit Type: Credit Invoice Amt: R 297

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ILTFMIX20U	24: Mixed Tray of 50ml x 20. 24 Abv and 15.5	EA	Tray	NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: 103360IL (1 Product Type) 1

Authorized by: _____

[date]