



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

SENT BACK

TAX INVOICE

Invoice: 108162

Invoice Date : 28/08/2025
Terms : EFT 7 Days
Order No: : Nelson

Salesperson : Evelyn Legote

Bill To

Overland Liquor - Willowmore
57 Knysna Steet
Willowmore
Western Cape
2430

Ship To

Overland Liquor - Willowmore
57 Knysna Steet
Willowmore Western Cape 2430
VAT:9022811179

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters 20 x 30ml, Cream - 15.5% Alc/Vol. Liqueur - 24% Alc/Vol. - 6009888384183	SHOSP20	GEO - Liquor Runners	1.00 Tray	349.65	15.00	349.65
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, Cream - 15.5% Alc/Vol. Liqueur - 24% Alc/Vol. - 6009888384206	SHOCO20	GEO - Liquor Runners	1.00 Tray	349.65	15.00	349.65
Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, Cream - 15.5% Alc/Vol. Liqueur - 24% Alc/Vol. - 6009888384190	SHOZB20	GEO - Liquor Runners	1.00 Tray	349.65	15.00	349.65
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, Cream - 15.5% Alc/Vol. Liqueur - 24% Alc/Vol. - 6009888384213	SHOST20	GEO - Liquor Runners	1.00 Tray	349.65	15.00	349.65
Tiqgle - Tequila & Salted Caramel Cream Liqueur - 15.5% Alc/Vol. - 750ml Bottle - 6009822690455	TEQCAR	GEO - Liquor Runners	6.00 ea	151.63	15.00	909.78
Radical Sours - Apple 12% Alc/Vol - 750ml Bottle - 6009822690028	RSAPPLE	GEO - Liquor Runners	6.00 ea	82.62	15.00	495.72
Radical Sours - Bubblegum 12% Alc/Vol. 750ml Bottle - 6009822690530	RSBUBB	GEO - Liquor Runners	6.00 ea	82.62	15.00	495.72
Muir's Peppermint Liqueur - 24% Alc/Vol, 750ml Bottle - 6009822690714	MPLIQ	GEO - Liquor Runners	6.00 ea	131.48	15.00	788.88
Winkie Cappuccino Cream - 24x30ml, 17% Alc/Vol. - 6009810380979	WINK1307	GEO - Liquor Runners	1.00 ea	373.64	15.00	373.64
Winkie Sambucca- 24x30ml, 35% Alc/Vol. - 6009810380993	WINK1305	GEO - Liquor Runners	1.00 ea	385.56	15.00	385.56
Winkie Strawberry Cream- 24x30ml, 17% Alc/Vol. - 6009810380948	WINK1306	GEO - Liquor Runners	1.00 ea	373.64	15.00	373.64
Winkie Sours - Assorted Flavours - 24x30ml, 12% Alc/Vol. - 6009810380047	WINK1300	GEO - Liquor Runners	1.00 ea	301.64	15.00	301.64
Shooter Glasss Tray with 10 25ml Glasses - 6009822690356	SHOTRA	GEO - Liquor Runners	1.00 ea	33.57	15.00	33.57
BOKSHOT - Strawberry & Marula Cream Liqueur infused with Tequila - 15.5% Alc/Vol, 750ml Bottle - 6009888384299	BOKSTR	Head Office	6.00 ea	140.87	15.00	845.22

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES
SIGN WITH NAME

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: 108162

Sub Total (excl)	6,401.97
VAT (15%)	960.30
Total	R7,362.27
Balance Due	R7,362.27

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!

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RG0002813

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**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: **108162**

Invoice Date	: 28/08/2025	Salesperson	: Evelyn Legote
Terms	: EFT 7 Days		
Order No:	: Nelson		

Bill To	Ship To
Overland Liquor - Willowmore 57 Knysna Steet Willowmore Western Cape 2430	Overland Liquor - Willowmore 57 Knysna Steet Willowmore Western Cape 2430 VAT:9022811179

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
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Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, Cream - 15.5% Alc/Vol. Liqueur - 24% Alc/Vol. - 6009888384190	SHOZB20	GEO - Liquor Runners	✓ 1.00 Tray	349.65	15.00	349.65
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, Cream - 15.5% Alc/Vol. Liqueur - 24% Alc/Vol. - 6009888384213	SHOST20	GEO - Liquor Runners	✓ 1.00 Tray	349.65	15.00	349.65
Tiqqle - Tequila & Salted Caramel Cream Liqueur - 15.5% Alc/Vol. - 750ml Bottle - 6009822690455	TEQCAR	GEO - Liquor Runners	✓ 6.00 ea	151.63	15.00	909.78
Radical Sours - Apple 12% Alc/Vol - 750ml Bottle - 6009822690028	RSAPPLE	GEO - Liquor Runners	✓ 6.00 ea	82.62	15.00	495.72
Radical Sours - Bubblegum 12% Alc/Vol. 750ml Bottle - 6009822690530	RSBUBB	GEO - Liquor Runners	✓ 6.00 ea	82.62	15.00	495.72
Muir's Peppermint Liqueur - 24% Alc/Vol, 750ml Bottle - 6009822690714	MPLIQ	GEO - Liquor Runners	✓ 6.00 ea	131.48	15.00	788.88
Winkie Cappuccino Cream - 24x30ml, 17% Alc/Vol. - 6009810380979	WINK1307	GEO - Liquor Runners	✓ 1.00 ea	373.64	15.00	373.64
Winkie Sambucca- 24x30ml, 35% Alc/Vol. - 6009810380993	WINK1305	GEO - Liquor Runners	✓ 1.00 ea	385.56	15.00	385.56
Winkie Strawberry Cream- 24x30ml, 17% Alc/Vol. - 6009810380948	WINK1306	GEO - Liquor Runners	✓ 1.00 ea	373.64	15.00	373.64
Winkie Sours - Assorted Flavours - 24x30ml, 12% Alc/Vol. - 6009810380047	WINK1300	GEO - Liquor Runners	✓ 1.00 ea	301.64	15.00	301.64
Shooter Glasss Tray with 10 25ml Glasses - 6009822690356	SHOTRA	GEO - Liquor Runners	✓ 1.00 ea	33.57	15.00	33.57
BOKSHOT - Strawberry & Marula Cream Liqueur infused with Tequila - 15.5% Alc/Vol, 750ml Bottle - 6009888384299	BOKSTRAW	Head Office	6.00 ea	140.87	15.00	845.22

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**DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813**

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: 108162

Sub Total (excl)	6,401.97
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RG0002813

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IF THERE ARE ANY ISSUES.
SIGN WITH NAME.



044 874 3246

044 874 3241

Jeremy@lrso.co.za

Liquor Runner George

Http://www.lrso.co.za

REQUEST FOR CREDIT - CR20445046 2025-09-02 11:40:14

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: OVERLAND LIQUOR WILLOW

Brief Description of Credit:

Principal Customer Code: IL0054495169

Doc. Date: 2025-08-28 Doc. Ref: 108162IL GRV: Credit Type: Credit Invoice Amt: R 6390.29

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ILSHOCO20U	Double Act - Coffee Liqueur Marula Cream Liqu	EA	Tray	W5	Client Returned		1
ILSHOSP20U	Double Act - Springbok Tray of 20 Shooters 20 x	EA	Tray	W5	Client Returned		1
ILSHOST20U	Double Act - Strawberry Liqueur Vanilla Cream L	EA	Tray	W5	Client Returned		1
ILSHOZB20U	Double Act - Zambuca Liqueur Banana Cream Li	EA	Tray	W5	Client Returned		1
ILMPLIQU	Muir's Peppermint Liqueur - 24 Alc/Vol. 750ml Bo	ea	ea	W5	Client Returned		6
ILRSAPPLEU	Radical Sours - Apple 12 Alc/Vol - 750ml Bottle	ea	ea	W5	Client Returned		6
ILRSBUBBU	Radical Sours - Bubblegum 12 Alc/Vol. 750ml Bot	ea	ea	W5	Client Returned		6
ILSHOTRAU	Shooter Glasss Tray with 10 25ml Glasses	ea	ea	W5	Client Returned		1
ILTEQCARU	Tiqqle - Tequila Salted Caramel Cream Liqueur -	ea	ea	W5	Client Returned		6
ILWINK1307U	Winkie Cappuccino Cream - 24x30ml. 17 Alc/Vol.	ea	ea	W5	Client Returned		1
ILWINK1305U	Winkie Sambucca- 24x30ml. 35 Alc/Vol.	ea	ea	W5	Client Returned		1
ILWINK1300U	Winkie Sours - Assorted Flavours - 24x30ml. 12	ea	ea	W5	Client Returned		1
ILWINK1306U	Winkie Strawberry Cream- 24x30ml. 17 Alc/Vol.	ea	ea	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: 108162IL (13 Product Type) 33

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-2757

Credits Remaining
R0.00

Bill To
Overland Liquor - Willowmore
57 Knysna Steet
Willowmore
2430

Credit Date : 03/09/2025
INV Ref: : 108162
Sales person : Evelyn Legote
Reason : Client returned

#	Item & Description	Warehouse	Qty	Rate	Amount
1	Springbok Shooter Tray of 20 Double Act - Springbok Tray of 20 Shooters 20 x 30ml, Cream - 15.5% Alc/Vol. Liqueur - 24% Alc/Vol.	GEO - Liquor Runners	1.00 Tray	349.65	349.65
2	Coffee & Cream Shooter Tray of 20 Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, Cream - 15.5% Alc/Vol. Liqueur - 24% Alc/Vol.	GEO - Liquor Runners	1.00 Tray	349.65	349.65
3	Zambuca & Banana Shooter Tray of 20 Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, Cream - 15.5% Alc/Vol. Liqueur - 24% Alc/Vol.	GEO - Liquor Runners	1.00 Tray	349.65	349.65
4	Strawberry & Cream Shooter Tray of 20 Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, Cream - 15.5% Alc/Vol. Liqueur - 24% Alc/Vol.	GEO - Liquor Runners	1.00 Tray	349.65	349.65
5	Tiqqle - Tequila Salted Caramel Tiqqle - Tequila & Salted Caramel Cream Liqueur - 15.5% Alc/Vol. - 750ml Bottle	GEO - Liquor Runners	6.00 ea	151.63	909.78
6	Bottles Apple Sours 12% Radical Sours - Apple 12% Alc/Vol - 750ml Bottle	GEO - Liquor Runners	6.00 ea	82.62	495.72
7	Bottles Bubblegum Sours 12% Radical Sours - Bubblegum 12% Alc/Vol. 750ml Bottle	GEO - Liquor Runners	6.00 ea	82.62	495.72
8	Muir's Peppermint Liqueur 750ml Muir's Peppermint Liqueur - 24% Alc/Vol, 750ml Bottle	GEO - Liquor Runners	6.00 ea	131.48	788.88

#	Item & Description	Warehouse	Qty	Rate	Amount
9	Winkie Cappuccino Cream Winkie Cappuccino Cream - 24x30ml, 17% Alc/Vol.	GEO - Liquor Runners	1.00 ea	373.64	373.64
10	Winkie Sambucca Winkie Sambucca- 24x30ml, 35% Alc/Vol.	GEO - Liquor Runners	1.00 ea	385.56	385.56
11	Winkie Strawberry Cream Winkie Strawberry Cream- 24x30ml, 17% Alc/Vol.	GEO - Liquor Runners	1.00 ea	373.64	373.64
12	Winkie Sours Winkie Sours - Assorted Flavours - 24x30ml, 12% Alc/Vol.	GEO - Liquor Runners	1.00 ea	301.64	301.64
13	Shooter Tray & 10 Glasses Shooter Glasss Tray with 10 25ml Glasses	GEO - Liquor Runners	1.00 ea	33.57	33.57
Sub Total					5,556.75
VAT (15%)					833.51
Total					R6,390.26
Credits Used					(-) 6,390.26
Credits Remaining					R0.00