



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: **84050**

Invoice Date : **18/12/2023**  
Terms : **EFT 7 Days**  
Order No: : **Telephone**

Salesperson : **HO**

## Bill To

### Mi Liquors Danabaai Liquors

211 Flora Road  
Danabaai  
Mossel Bay  
Western Cape  
6510

## Ship To

Mi Liquors Danabaai Liquors  
211 Flora Road  
Danabaai  
Mossel Bay Western Cape 6510  
VAT:4460222393

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% Alc/Vol	SHOMI20	GEO - Liquor Runners	5.00 Tray	307.00	15.00	1,535.00
Winkie Cappuccino Cream - 24x30ml, 17% Alc/Vol.	WINK1307	GEO - Liquor Runners	1.00 ea	296.64	15.00	296.64
Shooter Glasss Tray with 10 25ml Glasses	SHOTRA	GEO - Liquor Runners	10.00 ea	30.00	15.00	300.00

sent shooter glass tray  
back

BANK DETAILS - COMMODITY PROCUREMENT SERVICES

NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
PAYMENT REF: **84050**

RETURNS ON INVOICE			
PRODUCT CODE	QTY TRUCK DAMAGES	QUANTITY	REASON
SHOTRA		10	SENT BACK

Sub Total (excl)

2,131.64

VAT (15%)

319.75

Total

**R2,451.39**

Balance Due

**R2,451.39**

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!

**DISTRIBUTOR**  
**LIQUOR RUNNERS GEORGE**  
**RG0002813**

Chune  
20/12/2023

**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.

Abbatoir Road  
George Industria  
George  
6530



Abbatoir Road  
George Industria  
George  
6530

044 874 3246

044 874 3241

Jeremy@lrsl.co.za

Liquor Runner George

Http://www.lrsa.co.za

## REQUEST FOR CREDIT - CR20402001 2023-12-21 11:59:51

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: DANA BAY LIQUOR STORE

Brief Description of Credit:

Principal Customer Code: IL0003205136

Doc. Date: 2023-12-18 Doc. Ref: 84050IL GRV: S Credit Type: Part Credit Invoice Amt: R 2451.39

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ILSHOTRA	Shooter Glasss Tray with 10 25ml Glasses	ea	ea	W5	Client Returned		10
Total Number of Items to be credited on Document Ref: 84050IL (1 Product Type)							10

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-1772

Credits Remaining  
**R0.00**

Bill To  
**Mi Liquors Danabaai Liquors**  
211 Flora Road  
Danabaai  
Mossel Bay  
6510

Credit Date : 22/12/2023  
INV Ref: : 84050  
Sales person : HO  
Reason : Client returned

#	Item & Description	Warehouse	Qty	Rate	Amount
1	Shooter Tray & 10 Glasses Shooter Glasss Tray with 10 25ml Glasses	GEO - Liquor Runners	10.00 ea	30.00	300.00
Sub Total					300.00
VAT (15%)					45.00
<b>Total</b>					<b>R345.00</b>
Credits Used					(-) 345.00
<b>Credits Remaining</b>					<b>R0.00</b>