



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: 94001

Invoice Date	: 26/08/2024	Salesperson	: Evelyn Legote
Terms	: EFT 7 Days		
Order No:	: Clinton		

Bill To	Ship To
Blue Bottle Liquor - Liquor King - Heiderand 9 Melkhout Street Heiderand Mossel Bay Western Cape 6500	Blue Bottle Liquor - Liquor King - Heiderand 9 Melkhout Street Heiderand Mossel Bay Western Cape 6500 VAT: LIQU0225

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	4.00 Tray	322.35	15.00	1,289.40
Double Act - Springbok Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol.	SHOSP20	GEO - Liquor Runners	2.00 Tray	322.35	15.00	644.70
BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila - 15.5% Alc/Vol, 750ml Bottle	BOKSHO T	GEO - Liquor Runners	6.00 ea	130.43	15.00	782.58

ONLY 3 D/A MIXED TRAY
RECEIVED
SCALE 28/08

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: 94001

Sub Total (excl)	2,716.68
VAT (15%)	407.50
Total	R3,124.18
Balance Due	R3,124.18

Notes

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!

SHOMI20

no stock

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.

REQUEST FOR CREDIT - CR20417818

2024-08-29 11:37:13

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
Reason for Credit: Short / Cross Picking			Customer Name: LIQUOR KING HEIDERAND		
Brief Description of Credit:					
Principal Customer Code: IL0000271933					

Doc. Date: 2024-08-26		Doc. Ref: 94001IL		GRV: S	Credit Type: Part Credit		Invoice Amt: R 3124.19	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY	
ILSHOMI20	Double Act - Mixed tray of various flavours - Tray	EA	Tray	W6	Short / Cross Pickin		1	
Total Number of Items to be credited on Document Ref: 94001IL (1 Product Type)								1