



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: 98176

Invoice Date : 25/11/2024
Terms : EFT 7 Days
Order No: : Clinton / Justine

Salesperson : Evelyn Legote

Bill To

Blue Bottle Liquor - Liquor King - Heiderand
9 Melkhout Street
Heiderand
Mossel Bay
Western Cape
6500

Ship To

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

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Tiqle - Tequila & Bubblegum Cream Liqueur - 15.5% Alc /Vol. - 750ml Bottle - 6009822690462	TEQBUB	GEO - Liquor Runners	6.00 ea	140.40	15.00	842.40
Tiqle - Tequila & Strawberry Cream Liqueur - 15.5% Alc /Vol. - 750ml Bottle - 6009822690479	TEQSTR	GEO - Liquor Runners	6.00 ea	140.40	15.00	842.40
Tiqle - Tequila & Salted Caramel Cream Liqueur - 15.5% Alc/Vol. - 750ml Bottle - 6009822690455	TEQCAR	GEO - Liquor Runners	6.00 ea	140.40	15.00	842.40

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

** STRAWBERRY NOT DELIVERED*

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: 98176

Sub Total (excl) 2,527.20
VAT (15%) 379.08
Total R2,906.28
Balance Due R2,906.28

Notes

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

LEOTE. CLINTON 27/11/24

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!

RETURNS ON INVOICE			
PRODUCT		QUANTITY	
CODE	QTY TRUCK DAMAGES	QUANTITY	REASON
TEQSTR		6 ea	no stock

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.

Abbatior Road
George Industria
George
6530



Abbatior Road
George Industria
George
6530

044 874 3246

044 874 3241

Jeremy@lrsa.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20424408 2024-11-28 11:27:56

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: LIQUOR KING HEIDERAND					
Brief Description of Credit:									
Principal Customer Code:		IL0000271933							
Doc. Date: 2024-11-25		Doc. Ref: 98176IL		GRV: S		Credit Type: Part Credit		Invoice Amt: R 2906.28	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
ILTEQSTRU	Tiqple - Tequila & Strawberry Cream Liqueur - 1	ea	ea	NS	No Stock in Wareho		6		
Total Number of Items to be credited on Document Ref: 98176IL (1 Product Type)								6	

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# CRN2780

Credits Remaining
R0.00

Bill To
Blue Bottle Liquors - Liquor King - Heiderand
9 Melkhout Street
Heiderand
Mossel Bay
6500

Credit Date : 29/11/2024
INV Ref: : 98176
Sales person : Evelyn Legote
Reason : No stock in warehouse

#	Item & Description	Warehouse	Qty	Rate	Amount
1	Tiqqle - Tequila & Strawberry Tiqqle - Tequila & Strawberry Cream Liqueur - 15.5% Alc/Vol. - 750ml Bottle	GEO - Liquor Runners	6.00 ea	140.40	842.40
Sub Total					842.40
VAT (15%)					126.36
Total					R968.76
Credits Used					(-) 968.76
Credits Remaining					R0.00