



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: 81749

Invoice Date : 03/11/2023
Terms : Due end of next month
Order No: 4730296713

Salesperson : HO

Bill To

Pick 'n Pay Retailers (Pty)Ltd.

PO Box 23087
Claremont
3375

Ship To

Pick 'n Pay - Melkbos - WC29
Birkenhead Shopping Centre
Cnr Birkenhead & Otto Du Plessis Streets
Melkbosstrand,7441 Western Cape
VAT:4090105588

Description
Double Act - Springbok Tray of 20 Shooters

Item	Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
	SHOSP2	CPT - Liquor	1.00	290.00	15.00	290.00
	0	Runners				
		Tray				

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 <u>PAYMENT REF: 81749</u>	Sub Total (excl) 290.00
	VAT (15%) 43.50
	Total R333.50
	Balance Due R333.50

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!

Full Credit *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.



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: 81749

Invoice Date : 03/11/2023
Terms : Due end of next month
Order No: : 4730296713

Salesperson : HO

Bill To

Pick 'n Pay Retailers (Pty)Ltd.
PO Box 23087
Claremont
3375

Ship To

Pick 'n Pay - Melkbos - WC29
Birkenhead Shopping Centre
Cnr Birkenhead & Otto Du Plessis Streets
Melkbosstrand,7441 Western Cape
VAT:4090105588

Description
Double Act - Springbok Tray of 20 Shooters

Item	Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
SHOSP2	CPT - Liquor	1.00	290.00	15.00	290.00	
0	Runners	Tray				

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 <u>PAYMENT REF: 81749</u>	Sub Total (excl) 290.00
	VAT (15%) 43.50
	Total R333.50
	Balance Due R333.50

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!

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.

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

(021) 903 3880

(021) 903 8874

Pieter@lrsa.co.za

Liquor Runners Cape Town

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR1364597 2023-11-08 10:59:47

LOAD SHEET Reference - LSID 231276, DATE Delivered - 2023-11-07

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

HSZ129FS	FJ26-280C (CKD) ZA	14	M. MALANDA		
----------	--------------------	----	------------	--	--

Reason for Credit: No Stock in Warehouse

Customer Name: PNP MELKBOSSTRAND WC29

Brief Description of Credit:

Principal Customer Code: IL0000303510

Doc. Date: 2023-11-03 Doc. Ref: 81749IL GRV: Credit Type: Credit Invoice Amt: R 333.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
------------	-------------------	------	----------	-------------	--------	-------	-----

ILSHOSP20	Double Act - Springbok Tray of 20 Shooters	Tray	Tray	NS	No Stock in Wareho		1
-----------	--	------	------	----	--------------------	--	---

Total Number of Items to be credited on Document Ref: 81749IL (1 Product Type)

1

Authorized by: _____
[date]

1/1



**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-1652

Credits Remaining
R0.00

Credit Date : 17/11/2023

Bill To INV Ref: : 81749
WC29 - Melkbos
PO Box 23087 Sales person : HO
Claremont
3375 Reason : No Stock

#	Item & Description	Warehouse	Qty	Rate	Amount
1	Springbok Shooter Tray of 20 Double Act - Springbok Tray of 20 Shooters	CPT - Liquor Runners	1.00 Tray	290.00	290.00
					Sub Total 290.00
					VAT (15%) 43.50
					Total R333.50
					Credits Used (-) 333.50
					Credits Remaining R0.00