



# 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: 81752

Invoice Date : 03/11/2023  
Terms : Due end of next month  
Order No: 4730571651

Salesperson : HO

**Bill To**

**Ship To**

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

Pick 'n Pay - Family Circle Centre - WF21  
Boy De Goede Circle  
Tableview  
Family Circle Centre, 7441 Western Cape 7441  
VAT:4090105588

**Description**

Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
SHOSP2	CPT - Liquor Runners	1.00	339.00	15.00	339.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
PAYMENT REF: **81752**

Sub Total (excl)	339.00
VAT (15%)	50.85
<b>Total</b>	<b>R389.85</b>
<b>Balance Due</b>	<b>R389.85</b>

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.**



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LIQUOR**

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

Salesperson : **HO**

### Ship To

Pick 'n Pay - Family Circle Centre - WF21  
Boy De Goede Circle  
Tableview  
Family Circle Centre,7441 Western Cape 7441  
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	339.00	15.00	339.00	
0	Runners					
	Tray					

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
**PAYMENT REF: 81752**

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



Liquor Runners

(021) 903 3880

Pieter@lrsa.co.za

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

(021) 903 8874

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

## REQUEST FOR CREDIT - CR1364600

2023-11-08 10:14:27

LOAD SHEET Reference - LSID 231272, DATE Delivered - 2023-11-07

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FYV827FS	QUANTUM 2.5 D-4D S 2				
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Reason for Credit: No Stock in Warehouse

Customer Name: PNP FAMILY D21 CIRCLE CEN

Brief Description of Credit:

Principal Customer Code: IL0000304195

Doc. Date: 2023-11-03 Doc. Ref: 81752IL GRV: Credit Type: Credit Invoice Amt: R 389.85

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
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ILSHOSP20	Double Act - Springbok Tray of 20 Shooters	Tray	Tray	NS	No Stock in Wareho		1
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Total Number of Items to be credited on Document Ref: 81752IL (1 Product Type)

1

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-1650**

**Credits Remaining**  
**R0.00**

**Credit Date :** 17/11/2023

**Bill To** INV Ref: : 81752  
**WF21 - Family Circle Centre**  
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	339.00	339.00
					<b>Sub Total</b> 339.00
					VAT (15%) 50.85
					<b>Total</b> <b>R389.85</b>
					Credits Used (-) 389.85
					<b>Credits Remaining</b> <b>R0.00</b>