



**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: **81753**

Invoice Date : **03/11/2023**
Terms : **Due end of next month**
Order No: : **4730580459**

Salesperson : **HO**

Bill To

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

Ship To

Pick 'n Pay - Tygervally - WC08
Cnr Durban & Tygervally Road
Tygervally Centre
Durbanville, 7550 Western Cape
VAT: 4090105588

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters	SHOSP2 0	CPT - Liquor Runners	1.00 Tray	339.00	15.00	339.00

Handwritten: TABWALU
FGC 757 FS

Sub-Total (excl)	339.00
VAT (15%)	50.85
Total	R389.85
Balance Due	R389.85

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: **81753**

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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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@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR1364601 2023-11-08 10:23:24

LOAD SHEET Reference - LSID 231277, DATE Delivered - 2023-11-07

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FGC757FS	FUSO FIGHTER FK13- 8		A.P. DU PLESSIS		
Reason for Credit: No Stock in Warehouse			Customer Name: PNP Supermarket - Tygervall		
Brief Description of Credit:					
Principal Customer Code: IL0000303308					

Doc. Date: 2023-11-03 Doc. Ref: 81753IL GRV: Credit Type: Credit Invoice Amt: R 389.85

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: 81753IL (1 Product Type) 1

Authorized by: _____
[date]



INDEPENDENT LIQUOR

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Cosmo Business Park 81 Malta Street Cosmo City Ext 15 -
2188
4040145486

Credit Note Credit Note# CN-1651

Credits Remaining
R0.00

Bill To
WC08 - Tygervally
PO Box 23087
Claremont
3375

Credit Date : 17/11/2023
INV Ref: : 81753
Sales person : HO
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	339.00	339.00
Sub Total					339.00
VAT (15%)					50.85
Total					R389.85
Credits Used					(-) 389.85
Credits Remaining					R0.00