



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 - Tygervalley - WC08
Cnr Durban & Tygervalley Road
Tygervalley Centre
Durbanville, 7550 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	339.00	15.00	339.00	
0	Runners	Tray				

TAKEAWAY
FGC FS7 FS

Put Order Cred
No Stock

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

Is a Registered Distributor

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



Liquor Runners

(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 - 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 - Tygervalley		
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]

1/1



**INDEPENDENT
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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-1651

Credits Remaining
R0.00

Credit Date : 17/11/2023

Bill To WC08 - Tygervalley
PO Box 23087
Claremont
3375

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