



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: 81757

Invoice Date : 03/11/2023  
Terms : Due end of next month  
Order No: : 4730608233

Salesperson : HO

## Bill To

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

## Ship To

Pick 'n Pay - N1 City - WC23  
N1 Shopping Centre Vasco Boulevard  
Goodwood 7460  
VAT:4090105588

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

\* Mlamli Xunee  
\* FKH 152 FS

Full	Order	Credit
		No Stock
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: 81757

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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Cosmo Business Park  
81 Malta Street Cosmo City Ext 15 - 2188  
0117086542/3  
Liquor Licence: GLB7000000928  
VAT No - 4040145486

## Invoice: 81857

Invoice Date : 06/11/2023  
Terms : Due end of next month  
Order No: : 4730910434

Salesperson : HO

**Bill To**

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

**Ship To**

Pick 'n Pay - Claremont - WC18  
Cnr Main & Campground Rd  
Claremont  
7735, Western Cape  
VAT:4090105588

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters	SHOSP20	CPT - Liquor Runners	1.00	339.00	15.00	339.00

[illegible]

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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@lrsa.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

## REQUEST FOR CREDIT - CR1364994 2023-11-08 10:51:11

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse

Customer Name: PNP P18 CLAREMONT WC18

Brief Description of Credit:

Principal Customer Code: IL0000303409

Doc. Date: 2023-11-06 Doc. Ref: 81857IL 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: 81857IL (1 Product Type)

1

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# CN-1649

Credits Remaining  
**R0.00**

Bill To  
**WC18 - Claremont**  
PO Box 23087  
Claremont  
3375

Credit Date : 17/11/2023  
INV Ref: : 81857  
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
<b>Total</b>					<b>R389.85</b>
Credits Used					(-) 389.85
<b>Credits Remaining</b>					<b>R0.00</b>