



INDEPENDENT
LIQUOR

Commodity Procurement Services T/A Independent Liquor SA
Cosmo Business Park
81 Malta Street Cosmo City Ext 15 - 2188
0117086542/3
Licor 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

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		

* Mlanti Xunce
* FDR 152 FS

Part	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

TAX INVOICE

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
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		N/S		

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: 81857

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

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



Liquor Runners

(021) 903 3880
Pieter@lrsa.co.za

Liquor Runners Cape Town

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 - 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]

1/1



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

Credit Note
Credit Note# CN-1649

Credits Remaining
R0.00

Credit Date : 17/11/2023

Bill To
WC18 - Claremont
PO Box 23087
Claremont
3375

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	339.00 Tray	339.00
Sub Total					339.00
VAT (15%)					50.85
Total					R389.85
Credits Used					(-) 389.85
Credits Remaining					R0.00