



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: 81758

Invoice Date : 03/11/2023
Terms : Due end of next month
Order No: 4730608240

Salesperson : HO

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

Ship To
Pick 'n Pay - Richmond Corner - WD05
Richmond Precinct
Tyger Valley Road
Milnerton,8000 Western Cape
VAT:4090105588

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

No stock

Customer Details		Order Details	
Mr. John Doe	123 Main St	Product A	100
123 Main St	123 Main St	Product B	200
123 Main St	123 Main St	Product C	300
		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: 81758

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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SHOSP2 0	CPT - Liquor Runners	1.00	339.00	15.00	339.00
	Tray				

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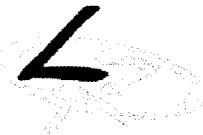
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C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

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 - CR1364606

2023-11-08 10:20:31

LOAD SHEET Reference - LSID 231270, DATE Delivered - 2023-11-07

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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DZZ677FS	FUSO FIGHTER FK13- 8		C.J.J. JACOBS		
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Reason for Credit: No Stock in Warehouse

Customer Name: PNP RICHMONDS CORNER

Brief Description of Credit:

Principal Customer Code: IL0000303904

Doc. Date: 2023-11-03 Doc. Ref: 81758IL 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: 81758IL (1 Product Type) 1

Authorized by: _____
[date]

1/1



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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-1653

Credits Remaining
R0.00

Credit Date : 17/11/2023

Bill To INV Ref: : 81758
WD05 - Richmond Corner
PO Box 23087
Claremont
3375

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