



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: 82170

LATE delivery

Invoice Date

: 14/11/2023

Salesperson

: HO

Terms

: Due end of next month

Order No:

: 4731211559

Bill To

Pick 'n Pay Retailers (Pty)Ltd.

PO Box 23087

Claremont

3375

Ship To

Pick 'n Pay - Lakeside - WCS1
Lakeside Centre Main Road
Lakeside
Cape Town, 7945 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

IN STOCK
FGC 757 FS

Full Credit
Order closed
DCA 1953
All with

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: 82170

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

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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81 Malta Street Cosmo City Ext 15 - 2188
0117086542/3
Liquor Licence: GLB700000928
VAT No - 4040145486

TAX INVOICE

Invoice: 82170

Invoice Date : 14/11/2023
Terms : Due end of next month
Order No: 4731211559
Bill To
Pick 'n Pay Retailers (Pty)Ltd.
PO Box 23087
Claremont
3375

Salesperson : HO

Ship To
Pick 'n Pay - Lakeside - WC51
Lakeside Centre Main Road
Lakeside
Cape Town, 7945 Western Cape
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				

BANK DETAILS - COMMODITY PROCUREMENT SERVICES	Sub Total (excl)	339.00
NEDBANK	VAT (15%)	50.85
Branch Code: 128605	Total	R389.85
A/C No. 101 870 2253	Balance Due	R389.85
<u>PAYMENT REF: 82170</u>		

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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
Pieter@lrsa.co.za

(021) 903 8874
[Http://www.lrsa.co.za](http://www.lrsa.co.za)



Liquor Runners Cape Town

REQUEST FOR CREDIT - CR1367410 2023-11-20 12:30:36

LOAD SHEET Reference - LSID 231429, DATE Delivered - 2023-11-17

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FYV827FS	QUANTUM 2.5 D-4D S 2				
Reason for Credit:		Client Returned			
Customer Name: PICK & PAY LAKESIDE (WC51)					
Brief Description of Credit:					
Principal Customer Code: IL0000303667					

Doc. Date: 2023-11-14 Doc. Ref: 82170IL 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	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: 82170IL (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-1667

Credits Remaining
R0.00

Bill To	Credit Date :	21/11/2023
WC51 - Lakeside	INV Ref:	82170
PO Box 23087	Sales person :	HO
Claremont	Reason :	Client returned
3375		

#	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