



**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: **102047**

Invoice Date : **11/03/2025**
Terms : **Due end of next month**
Order No: : **4750291628**

Salesperson : **HO**

Bill To

Pick 'n Pay Retailers (Pty)Ltd.

PO Box 23087
PO Box 23087
Claremont
Western Cape
3375

Ship To

Pick 'n Pay - Family Kloof - KF07
Shop 24 Fields Shopping Centre
Old Main Road
Kloof Kwazulu-Natal 3600
VAT:4090105588
KFFA0647

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters - 6009888384183	SHOSP2 0	KZN - Liquor Runners	1.00 Tray	359.34	15.00	359.34

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: 102047

Sub Total (excl)	359.34
VAT (15%)	53.90
Total	R413.24
Balance Due	R413.24

Notes

Thank you for your business - We really do appreciate it.

Terms & Conditions

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!

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

**IF THERE ARE ANY ISSUES.
SIGN WITH NAME.**



INDEPENDENT LIQUOR

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

Credit Note Credit Note# CN-2586

Credits Remaining
R0.00

Bill To
KF07 - Family Kloof
PO Box 23087
PO Box 23087
Claremont
3375

Credit Date : 31/03/2025
INV Ref: : 102047
Sales person : HO
Reason : Short / Cross picking

#	Item & Description	Warehouse	Qty	Rate	Amount
1	Springbok Shooter Tray of 20 Double Act - Springbok Tray of 20 Shooters	KZN - Liquor Runners	1.00 Tray	359.34	359.34
Sub Total					359.34
VAT (15%)					53.90
Total					R413.24
Credits Used					(-) 413.24
Credits Remaining					R0.00

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR64449 2025-03-27 16:27:41

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Short / Cross Picking

Customer Name: PNP FAMILY KLOOF

Brief Description of Credit:

Principal Customer Code: IL0000412291

Doc. Date: 2025-03-11 Doc. Ref: 102047IL GRV: Credit Type: Credit Invoice Amt: R 413.24

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ILSHOSP20U	Double Act - Springbok Tray of 20 Shooters	EA	Tray	W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: 102047IL (1 Product Type) 1

Authorized by: _____
[date]