



**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: **103168**

Invoice Date	: <b>14/04/2025</b>	Salesperson	: <b>HO</b>
Terms	: <b>Due end of next month</b>		
Order No:	: <b>4751633689</b>		

<b>Bill To</b>	<b>Ship To</b>
<b>Pick 'n Pay Retailers (Pty)Ltd.</b> PO Box 23087 Claremont 3375	Pick 'n Pay - Family Ballito - KF04 Shop 1 Ballito Junction Ballito Drive Ballito,4404 Kwazulu-Natal 4404 VAT:4090105588 KFFA7237.

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters - 6009888384206	SHOCO20	KZN - Liquor Runners	1.00 Tray	359.34	15.00	359.34
Double Act - Springbok Tray of 20 Shooters - 6009888384183	SHOSP20	KZN - Liquor Runners	1.00 Tray	359.34	15.00	359.34
<del>Winkie Sangria 24x30ml - 6009810380993</del>	<del>WINK1305</del>	<del>KZN - Liquor Runners</del>	<del>1.00 ea</del>	<del>324.50</del>	<del>15.00</del>	<del>324.50</del>

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
REF: **103168**

Sub Total (excl) 1,043.18  
VAT (15%) 156.48  
**Total R1,199.66**  
**Balance Due R1,199.66**

**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!

**Liquor Runners Durban**  
**DEBRIEFED**

Signed \_\_\_\_\_

**PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!**

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



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2188  
4040145486

**Credit Note**  
**Credit Note# CRN2944**

**Credits Remaining**  
**R0.00**

Bill To  
**KF04 - Family Ballito**  
PO Box 23087  
Claremont  
3375

Credit Date : 22/04/2025  
INV Ref : 103168  
Sales person : HO  
Reason : No stock in warehouse

#	Item & Description	Warehouse	Qty	Rate	Amount
1	Winkie Sambucca Winkie Sambucca-24x30ml	KZN - Liquor Runners	1.00 ea	324.50	324.50
Sub Total					324.50
VAT (15%)					48.68
<b>Total</b>					<b>R373.18</b>
Credits Used					(-) 373.18
<b>Credits Remaining</b>					<b>R0.00</b>

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060

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Basil February Road  
Mobeni East  
4060



Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

**REQUEST FOR CREDIT - CR72768 2025-04-21 10:02:09**

LOAD SHEET Reference - LSID 4159, DATE Delivered - 2025-04-19

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HR32ZDGP	CRONER PKE 250	6	C.D. NGCOBO		

**Reason for Credit:** No Stock in Warehouse

**Customer Name:** PNP FAMILY LIQUOR BALLITO

**Brief Description of Credit:**

**Principal Customer Code:** IL0000280590

**Doc. Date:** 2025-04-14 **Doc. Ref:** 103168IL **GRV:** SIGNED **Credit Type:** Part Credit **Invoice Amt:** R 1199.65

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ILWINK1305U	Winkie Sambucca-24x30ml	ea	ea	NS	No Stock in Wareho		1

**Total Number of Items to be credited on Document Ref: 103168IL (1 Product Type)** 1

**Authorized by:** \_\_\_\_\_  
**[date]**

Date Printed: 19.04.2025 08:21:02  
Store DSD Receiving POD (Proof of Delivery)  
KFO4 Family Ballito  
POD Date/Time: 19.04.2025 08:18:02  
Commodity Procurement Services 100000139  
8

=====DELIVERY=====  
Purchase Order: 4751633689  
=====

ASN Number:  
Invoice Number: 103168  
Vehicle Trip Number: 50481565  
Received By: MNAID00073 (Mervin Naidoo)  
Vehicle Registration: HR 32 ZD GP  
Driver: MIAMBO  
Terminal ID: KFO4BDW0023341

Goods Receipt Document / Year: 5003125035  
2025

=====GOODS RECEIVED=====

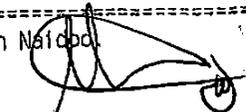
Article Description Barcode	Quantity X Mass Pack
DOUBLE ACT COFFEE & CREAM 30ML 6009888384206	1 X 20
DOUBLE ACT SPRINGBOK 30ML 6009888384183	1 X 20

SKU Tot: 40  
Totals: 2  
=====

Driver's Name: .....(print  
)

Driver's Signature: .....

Received By: Mervin Naidoo

Signature:.....  




# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT** No 4029

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME M. Bo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>459</u>	VEHICLE REG No:	<u>HR 372 DEP</u>
CUSTOMER	<u>R.P. Family L.A. Biltro</u>	DATE RECEIVED	<u>21/04/25</u>

### UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Wink. e Smakka 30cl</u>		<u>1</u>			<u>no Stock</u>
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN	BLUE	#1			
OTHER					
<b>TOTAL</b>					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____