

14



**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: **103492**

Invoice Date	: <b>23/04/2025</b>	Salesperson	: <b>HO</b>
Terms	: <b>Due end of next month</b>		
Order No:	: <b>4751676239</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 - Shelly Beach - KC10 Cnr Beach & Smuts Roads Shelley Beach 4265, Kwazulu-Natal VAT:4090105588 KCSH0433

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters - 6009888384183	SHOSP20	KZN - Liquor Runners	1.00 Tray	359.34	15.00	359.34

*hake*

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 <u>REF: 103492</u>	Sub Total (excl)	359.34
	VAT (15%)	53.90
	<b>Total</b>	<b>R413.24</b>
	<b>Balance Due</b>	<b>R413.24</b>

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.**

**Runners Durban  
DEBRIEFED**



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2188  
4040145486

**Credit Note**  
**Credit Note# CN-2623**

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

Bill To  
**KC10 - Shelly Beach**  
PO Box 23087  
Claremont  
3375

Credit Date : 30/04/2025  
INV Ref : 103492  
Sales person : HO  
Reason : Client returned

#	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
				<b>Total</b>	<b>R413.24</b>
				Credits Used	(-) 413.24
				<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@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

**REQUEST FOR CREDIT - CR74900 2025-04-29 22:41:16**

LOAD SHEET Reference - LSID 4306, DATE Delivered - 2025-04-29

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV279FS	FUSO FK13-240 FC (C 6		M.M. SHEZI		

Reason for Credit: Client Returned

Customer Name: PNP LIQUOR SHELLEY BEACH

Brief Description of Credit:

Principal Customer Code: IL0000280169

Doc. Date: 2025-04-23 Doc. Ref: 103492IL 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	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: 103492IL (1 Product Type) 1

Authorized by: \_\_\_\_\_

[date]

# LIQUOR RUNNERS

Durban

**GOODS RECEIPT / ISSUE**

Nº 57221

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

DRIVER NAME modeni

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>4306</u>	VEHICLE REG No: <u>FRU 279 R</u>
CUSTOMER	DATE RECEIVED <u>29-04-2023</u>

### UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Sprintek Tray of 20</u>		<u>1</u>			<u>late delivery</u>
2)					<u>as per above</u>
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>S</u> BLUE #1					
OTHER					
<b>TOTAL</b>					

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

CHECKED ON RECEIPT BY: _____	DRIVER: 
TIME COMPLETED: <u>12:57</u>	PAGE: _____ PAGE: _____