



**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: **96646**

Invoice Date	: 23/10/2024	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 4744780831		

Bill To	Ship To
Pick 'n Pay Retailers (Pty)Ltd. PO Box 23087 Claremont 3375	Pick 'n Pay - Cornubia - KC37 Cornubia Boulevard West & Main Road 94 Cornubia, Kwazulu-Natal VAT:4090105588 KCCO6418

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters	SHOST2 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 <u>REF: 96646</u>	Sub Total (excl) 359.34 VAT (15%) 53.90 Total R413.24 Balance Due R413.24
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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.**

Liquor Runners Durban
DEBRIEFED
Signed: [Signature]



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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-2402

Credits Remaining
R0.00

Bill To
KC37 - Cornubia
PO Box 23087
Claremont
3375

Credit Date : 29/10/2024
INV Ref: : 96646
Sales person : HO
Reason : Short / Cross picking

#	Item & Description	Warehouse	Qty	Rate	Amount
1	Strawberry & Cream Shooter Tray of 20 Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - 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

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 51221

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

DRIVER NAME V4SP

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>15 R2</u>	VEHICLE REG No: <u>ATR 009 TS</u>

CUSTOMER	DATE RECEIVED <u>25-10-2024</u>
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P.13

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Red Bennis CAS	2	}			short Dated
2) Gold CAS	2				AS per Customer
3) Red Bennis NR B	2				
4)					
5) full Invoice Returned	(KwV)				Duplicated
6)					order as per
7) Strawberry Tray of					Customer
8) 20 shooter					Driver found
9)					the stock late
10) Springbok Tray of					found late
11) 20 shooter					
12) Jameson 18 Yrs		2			not at hand
13) 30 L keg Signal Hill	50				Empty
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 10 BLUE #1					
OTHER					
<u>V4SP</u> TOTAL					

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

CHECKED ON RECEIPT BY: <u>Pr</u>	DRIVER: <u>N</u>
TIME COMPLETED: _____	PAGE: _____

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 - CR26163 2024-10-26 03:02:33

LOAD SHEET Reference - LSID 1512, DATE Delivered - 2024-10-25

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FTR009FS	FUSO FIGHTER FK13- 8		V. NZAMA		

Reason for Credit: Short / Cross Picking

Customer Name: PNP LIQUOR CORNUBIA

Brief Description of Credit:

Principal Customer Code: IL0000280416

Doc. Date: 2024-10-23 **Doc. Ref:** 96646IL **GRV:** **Credit Type:** Credit **Invoice Amt:** R 413.24

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ILSHOST20	Double Act - Strawberry Liqueur & Vanilla Cream	EA	Tray	W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: 96646IL (1 Product Type)

1

Authorized by: _____

[date]

1/1