



**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: 97817

Invoice Date : 18/11/2024
Terms : Due end of next month
Order No: : 4745695599

Salesperson : HO

13/11/24

Bill To

Pick 'n Pay Retailers (Pty)Ltd.
PO Box 23087
Claremont
3375

Ship To

Pick 'n Pay - Westville Junction - KF25
7 Westville Road
Westville
Durban Kwazulu-Natal 3630
VAT:4090105588
KFWE5784

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

AYANDA
FZW/LBS

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: 97817

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!

SENT BACK
LATE DELIVERY!
031 267 1161

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.



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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-2447

Credits Remaining
R0.00

Bill To
KF25 - Westville Junction
PO Box 23087
Claremont
3375

Credit Date : 22/11/2024
INV Ref: : 97817
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
Total					R413.24
Credits Used					(-) 413.24
Credits Remaining					R0.00

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1986

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

DRIVER NAME ANDIA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	1892	VEHICLE REG No:	FZW 616 F

CUSTOMER		DATE RECEIVED	20/11/24
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Paddy Irish 750ml	1				The customer sent back
2) Gae Pina Gorta Colada 2L	1				the stock late delivery as
3) KIW 31 750ml	1				Per customer (41136481)
4) Bug Blue		3			
5)					
6) Sodka Exclusive	5				The customer rejected the
7)					stock and sent back
8)					(PS 1147386)
9) Double Act - Spinningbok	1				The customer rejected the stock
10) Double Act - Coffee & Merula	1				and sent back Duplicate
11)					(97815)
12) Erdinger Weissbier Can (4x500ml)	1				The customer rejected the
13)					stock Duplicate order (IN168269)
14) Double Act - Spinningbok	1				The customer rejected
15)					Duplicated Order (97517)
16)					
17) Tiro Tinto Spirit Aperif 750ml	1				The customer rejected stock
18)					IN 255545
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

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

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

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 52240

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

DRIVER NAME Ayanda

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>1892</u>	VEHICLE REG No:	<u>F2W 616 FS</u>
CUSTOMER:		DATE RECEIVED	<u>20/11/20</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Sacks Exclusive</u>	<u>5</u>				<u>NOT ordered</u>
2) <u>Erdinger Weissbier Can</u>	<u>1</u>				<u>Duplicated Invoice</u>
3)					
4) <u>Paddy</u>	<u>1</u>				
5) <u>Gao Pinacabda</u>	<u>1</u>				
6) <u>KWV 3</u>	<u>1</u>				
7) <u>Bug blue</u>		<u>3</u>			<u>LATE Delivery</u>
8)					
9) <u>Coffee Cream</u>	<u>1</u>				<u>Duplicated Stock</u>
10) <u>Springbok</u>	<u>2</u>				<u>late delivery</u>
11)					
12) <u>Tiro Tinto 750ml</u>	<u>1</u>				
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>5</u> BLUE #1					
OTHER					
TOTAL					

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

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

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Liquor Runners

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 - CR33854

2024-11-20 20:38:16

LOAD SHEET Reference - LSID 1892, DATE Delivered - 2024-11-20

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV286FS	FUSO FK13-240 FC (C 6		C.D. NGCOBO		

Reason for Credit: Client Returned

Customer Name: PNP WESTVILLE JUNCTION

Brief Description of Credit:

Principal Customer Code: IL0000280753

Doc. Date: 2024-11-18 **Doc. Ref:** 97817IL **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: 97817IL (1 Product Type)

Authorized by: _____

[date]