



**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: **97905**

Invoice Date	: 19/11/2024	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 4745825614		

Bill To	Ship To
Pick 'n Pay Retailers (Pty)Ltd. PO Box 23087 Claremont 3375	Pick 'n Pay - Athlone Circle - KF52 1 Montgomery Road Athlone Pietermaritzburg, 3201 Kwazulu-Natal 3201 VAT:4090105588 KFAT9096

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Bokshot Match Pack - 1 x 750ml Bokshot + Shooter tray and 10 Shot glasses	BOKMAT	KZN - Liquor Runners	12.00 ea	161.12	15.00	1,933.44
Double Act - Springbok Tray of 20 Shooters	SHOSP20	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: 97905	Sub Total (excl) 2,292.78 VAT (15%) 343.92 Total R2,636.70 Balance Due R2,636.70
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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!

Liquor Runners Durban
DEBRIEFED
Signed:

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

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



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

Credit Note Credit Note# CN-2448

Credits Remaining
R0.00

Bill To
KF52 - Athlone Circle
PO Box 23087
Claremont
3375

Credit Date : 22/11/2024

INV Ref: : 97905

Sales person : HO

Reason : Customer not scanning

#	Item & Description	Warehouse	Qty	Rate	Amount
1	Bokshot Match Pack Bokshot Match Pack - 1 x 750ml Bokshot + Shooter tray and 10 Shot glasses	KZN - Liquor Runners	12.00 ea	161.12	1,933.44
2	Springbok Shooter Tray of 20 Double Act - Springbok Tray of 20 Shooters	KZN - Liquor Runners	1.00 Tray	359.34	359.34
Sub Total					2,292.78
VAT (15%)					343.92
Total					R2,636.70
Credits Used					(-) 2,636.70
Credits Remaining					R0.00

Clairwood Logistics Park
Basil February Road
Moheni East
4060

Clairwood Logistics Park
Basil February Road
Moheni East
4060



Liquor Runner

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR34276

2024-11-21 20:02:43

LOAD SHEET Reference - LSID 1918, DATE Delivered - 2024-11-21

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FTR009FS	FUSO FIGHTER FK13-	8	V. NZAMA		
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Reason for Credit: Customer Not Scanning

Customer Name: PNP FAMILY ATHLONE CIRCLE

Brief Description of Credit:

Principal Customer Code: IL0000280906

Doc. Date: 2024-11-19 Doc. Ref: 97905IL GRV: Credit Type: Credit Invoice Amt: R 2636.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ILBOKMATU	Bokshot Match Pack - 1 x 750ml Bokshot + Shoot	ea	ea	CN	Customer Not Scan		12
ILSHOSP20U	Double Act - Springbok Tray of 20 Shooters	EA	Tray	CN	Customer Not Scan		1
Total Number of Items to be credited on Document Ref: 97905IL (2 Product Type)							13

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 1995

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

DRIVER NAME Vusi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>1918</u>	VEHICLE REG No: <u>FTR 009 FS</u>		
CUSTOMER		DATE RECEIVED	<u>21-11-2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Pick & Pay family					
2) Labonne Cabernet	1	(1swu)			AK 36978 not scanning
3) Sauvignon 6x750					
4)					
5) Pick & Pay Athlone					
6) Circle					92905
7) Bokshot match Pack		12	(Independent)		
8) 750					not scanning
9) Springbok Tray		1 pack			
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>7</u> BLUE #1					
OTHER					
TOTAL					

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

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