



**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: **98384**

Invoice Date	: 29/11/2024	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 4745983126		

Bill To	Ship To
Pick 'n Pay Retailers (Pty)Ltd. PO Box 23087 Claremont 3375	Pick 'n Pay - Scottburgh Store - KC30 Shop 19 Scottburgh Shopping Mall Old Main Road Scottburgh Kwazulu-Natal VAT:4090105588 KCSC4074

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

* 1398

No Order Found 2399760660

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 98384	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!

Liquor Runners Durban
DEBRIEFED
Signed:

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

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



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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-2465

Credits Remaining
R0.00

Bill To
KC30 - Scottburgh Store
PO Box 23087
Claremont
3375

Credit Date : 05/12/2024
INV Ref: : 98384
Sales person : HO
Reason : Client returned

#	Item & Description	Warehouse	Qty	Rate	Amount
1	Coffee & Cream Shooter Tray of 20 Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters	KZN - Liquor Runners	1.00 Tray	359.34	359.34

Sub Total 359.34

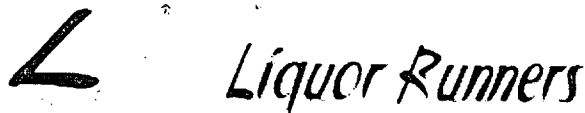
VAT (15%) 53.90

Total R413.24

Credits Used (-) 413.24

Credits Remaining R0.00

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 - CR38380

2024-12-04 02:43:09

LOAD SHEET Reference - LSID 2111, DATE Delivered - 2024-12-03

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW 616 FS	FUSO FN25-270 FC (C 14		A. NGCOBO		
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Reason for Credit: Client Returned

Customer Name: PNP LIQUOR FAMILY SCOTTB

Brief Description of Credit:

Principal Customer Code: IL0003082734

Doc. Date: 2024-11-29 Doc. Ref: 98384IL GRV: Credit Type: Credit Invoice Amt: R 413.24

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ILSHOC020U	Double Act - Coffee Liqueur & Marula Cream Liq	EA	Tray	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: 98384IL (1 Product Type)

1

Authorized by: _____

[date]

1/1

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 51951

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

DRIVER NAME Aganda

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

VEHICLE REG No:

fzw 616 B

CUSTOMER

DATE RECEIVED

03-12-2024

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) BELGRAVEN 6x750	10				Returned by
2)					customer
3) Coffee & marula Tray		1 pack			not ordered
4) A HEDRA cellar Triplich	1				crossed
5) 750					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>d</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: ad

DRIVER: [Signature]

TIME COMPLETED: _____

PAGE: _____

PAGE: _____