



**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: **98966**

Invoice Date	: 10/12/2024	Salesperson	: Ricky Chetty
Terms	: EFT 7 Days		
Order No:	: Marie		

Bill To	Ship To
Pelham Liquors 56 Oribi Road Pelham Pietermaritzburg Kwazulu-Natal 32p1	Pelham Liquors 56 Oribi Road Pelham Pietermaritzburg Kwazulu-Natal 3201 VAT: PELH2544

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Mixed tray of various flavours - Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol - 6009888384237	SHOMI20	KZN - Liquor Runners	1.00 Tray	322.35	15.00	322.35

Handwritten:
ABAB 282 B
[Signature]
Cancel.

Handwritten:
Order - was canceled. Sending stock back.

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 98966	Sub Total (excl) 322.35 VAT (15%) 48.35 Total R370.70 Balance Due R370.70
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Notes

Thank you for your business - We really do appreciate it.

Handwritten:
[Signature]
12/12/24

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.**



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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-2477

Credits Remaining
R0.00

Bill To
Pelham Liquors
56 Oribi Road
Pelham
Pieter aritzburg
32p1

Credit Date : 13/12/2024
INV Ref: : 98966
Sales person : Ricky Chetty
Reason : Client returned

#	Item & Description	Warehouse	Qty	Rate	Amount
1	Mixed Tray Shooter Tray of 20 Double Act - Mixed tray of various flavours - Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol	KZN - Liquor Runners	1.00 Tray	322.35	322.35

Sub Total 322.35

VAT (15%) 48.35

Total R370.70

Credits Used (-) 370.70

Credits Remaining R0.00

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrqa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR41947

2024-12-13 01:58:47

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: PELHAM LIQUOR STORE

Brief Description of Credit:

Principal Customer Code: IL0000291301

Doc. Date: 2024-12-10 Doc. Ref: 98966IL

GRV:

Credit Type: Credit

Invoice Amt: R 370.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ILSHOMI20U	Double Act - Mixed tray of various flavours - Tray	EA	Tray	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: 98966IL (1 Product Type)

1

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 53578

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

DRIVER NAME NYAWO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 2291

VEHICLE REG No: HBB 282 FS

CUSTOMER

DATE RECEIVED 12/12/2

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) ROYAL FLUSH (12x750ml)	1				
2) ROYAL FLUSH Amber (12x750ml)	1				
3)					
4) MIXED TRAY					
5)		1			NOT ordered
6) TITO TINTO CAN (24x440)	3				
7) TITO TINTO RR (24x275)	1				
8)					
9) Full INVOICE RETURNED					
10)					
11)					R.D
12)					4/143027
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>13</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: SPUSISO

DRIVER: NYAWO

TIME COMPLETED: _____

PAGE: _____

PAGE: _____