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: **99817**

Invoice Date	**: 27/12/2024**	Salesperson	**: HO**
Terms	**: Due end of next month**		
Order No:	**: 4747593109**		

Bill To	**Ship To**
Pick 'n Pay Retailers (Pty)Ltd. PO Box 23087 Claremont 3375	Pick 'n Pay - Century Mall Newcastle - KC29 Century Mall Oak Avenue & Allen Street New Castle,2940 Kwazulu-Natal 2940 VAT:4090105588 KCCE7566

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
Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters - 6009888384190	SHOZB20	KZN - Liquor Runners	1.00 Tray	359.34	15.00	359.34

X not opening.

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BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: **99817**

Sub Total (excl)	718.68
VAT (15%)	107.80
Total	**R826.48**
Balance Due	**R826.48**

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
DATE:
TIME:

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.

INDEPENDENT LIQUOR

Commodity Procurement Services T/A Independent Liquor SA
Cosmo Business Park
81 Malta Street Cosmo City Ext 15 - 2188
0117086542/3
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Invoice Date	**: 27/12/2024**	Salesperson	**: HO**
Terms	**: Due end of next month**		
Order No:	**: 4747593109**		

Bill To	**Ship To**
Pick 'n Pay Retailers (Pty)Ltd. PO Box 23087 Claremont 3375	Pick 'n Pay - Century Mall Newcastle - KC29 Century Mall Oak Avenue & Allen Street New Castle,2940 Kwazulu-Natal 2940 VAT:4090105588 KCCE7566

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
Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters - 6009888384190	SHOZB20	KZN - Liquor Runners	1.00 Tray	359.34	15.00	359.34

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Branch Code: 128605
A/C No. 101 870 2253
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SIGN WITH NAME.

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-2513

Credits Remaining
R0.00

Bill To
KC29 - Century Mall Newcastle
PO Box 23087
Claremont
3375

Credit Date :	10/01/2025
INV Ref: :	99817
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
2	Zambuca & Banana Shooter Tray of 20 Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters	KZN - Liquor Runners	1.00 Tray	359.34	359.34

Sub Total	718.68
VAT (15%)	107.80
Total	**R826.48**
Credits Used	(-) 826.48
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@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR47759 2025-01-07 22:05:46

LOAD SHEET Reference - LSID 2691, DATE Delivered - 2025-01-06

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 603 FS	FUSO FM16-270 FC (C	8	S.W. MSOMI		

Reason for Credit: **Client Returned**

Customer Name: **PNP CENTURY MALL NEWCAS**

Brief Description of Credit:

Principal Customer Code: **IL0000280377**

Doc. Date: 2024-12-27 **Doc. Ref:** 99817IL **GRV:** **Credit Type:** Credit **Invoice Amt:** R 826.48

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ILSHOCO20U	Double Act - Coffee Liqueur & Marula Cream Liq	EA	Tray	W5	Client Returned		1
ILSHOZB20U	Double Act - Zambuca Liqueur & Banana Cream	EA	Tray	W5	Client Returned		1

Total Number of Items to be credited on Decument Ref: 99817IL (2 Product Type) 2

Authorized by:______________________

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 2939

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

DRIVER NAME Fele

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 2691	VEHICLE REG No: fzw 603 fs

CUSTOMER	

DATE RECEIVED	07-01-2025

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Pick & Pay Century					
2) Classic Sauvignon Blanc	1				41148178
3) Classic Merlot 750	1				Late Delivery
4) Annabelle Blanc Can	1	PSW			As per Store
5) Annabelle Blanc non Alc	1				
6) 750					
7) Pick & Pay Century					99817
8) Coffee Cream Tray		1	Incomplete		Invoice not
9) Zamtucca & Banana Tray		1			opening
10)					
11)					
12) Liquor City Thetu					
13) Plaza					
14) Kex Rose Can	90	Signal Hill			157188
15)					Duplicated
16)					order, as
17)					per customer
18)					
19)					
20)					
PALET CONTROL: GKN 10 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: [signature] DRIVER: ______

TIME COMPLETED: ______ PAGE; ______ PAGE; ______