



**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: **91017**

Invoice Date	: 21/06/2024	Salesperson	: Comm broke
Terms	: Due end of next month		
Order No:	: 4739736895		

Bill To	Ship To
Pick 'n Pay Retailers (Pty)Ltd. PO Box 23087 Claremont 3375	Pick 'n Pay - Hemingways - EC15. Hemingways Mall Two Rivers Drive East London, Hemingways Eastern Cape 5241 VAT:4090105588

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters	SHOCO2 0	EL - Brewmaster	1.00 Tray	359.34	15.00	359.34
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters	SHOST2 0	EL - Brewmaster	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: 91017	Sub Total (excl) 718.68 VAT (15%) 107.80 Total R826.48 Balance Due R826.48
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Nótes

Thank you for your business - The Independent Liquor Family really do appreciate it.

Terms & Conditions

Please check stock received against invoice/waybill.

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!

WE WILL NOT CREDIT STOCK THAT IS SIGNED FOR!!
PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES, PLEASE CALL US WHILE THE DRIVER IS THERE - 0117086542/3
RETURNED INVOICES MUST BE STAMPED/SIGNED WITH REASON FOR NOT ACCEPTING.



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Pick 'n Pay Retailers (Pty)Ltd. PO Box 23087 Claremont 3375	Pick 'n Pay - Hemingways - EC15 Hemingways Mall Two Rivers Drive East London, Hemingways Eastern Cape 5241 VAT:4090105588

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters	SHOCO20	EL - Brewmaster	1.00 Tray	359.34	15.00	359.34
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters	SHOST20	EL - Brewmaster	1.00 Tray	359.34	15.00	359.34

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Notes

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2188
4040145486

Credit Note
Credit Note# CN-2154

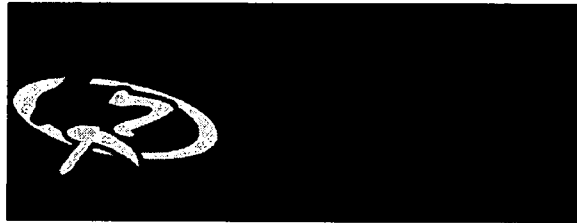
Credits Remaining
R0.00

Bill To
EC15 - Hemingways
PO Box 23087
Claremont
3375

Credit Date : 03/07/2024
INV Ref: : 91017
Sales person : Comm broke
Reason : Shop Closed

#	Item & Description	Warehouse	Qty	Rate	Amount
1	Coffee & Cream Shooter Tray of 20 Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters	EL - Brewmaster	1.00 Tray	359.34	359.34
2	Strawberry & Cream Shooter Tray of 20 Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters	EL - Brewmaster	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

2 Strelitzia Street
Braelyn
East London
5201



2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

043 722 1981

Warehouse@mjpres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR257956

2024-07-02 08:59:12

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Shop Closed

Customer Name: PNP HEMINGWAYS

Brief Description of Credit:

Principal Customer Code: IL0000274829

Doc. Date: 2024-06-21 Doc. Ref: 91017IL

GRV:

Credit Type: Credit

Invoice Amt: R 826.48

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ILSHOCO20	Double Act - Coffee Liqueur & Marula Cream Liq	Tray	Tray	SC	Shop Closed		1
ILSHOST20	Double Act - Strawberry Liqueur & Vanilla Cream	Tray	Tray	SC	Shop Closed		1
Total Number of Items to be credited on Document Ref: 91017IL (2 Product Type)							2

Authorized by: 

[date]