



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

Liquor Runners Durban
DEBRIEFED
Signed: _____
TAX INVOICE
Invoice: **85022**

Invoice Date : **05/01/2024**
Terms : **Due end of next month**
Order No: : **4733166305**

Salesperson : **HO**

Bill To

Pick 'n Pay Retailers (Pty)Ltd.
PO Box 23087
Claremont
3375

Ship To

Pick 'n Pay - Shelly Beach - KC10
Cnr Beach & Smuts Roads
Shelley Beach
4265, Kwazulu-Natal
VAT:4090105588

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters	SHOSP2 0	KZN - Liquor Runners	1.00 Tray	339.00 W/S	15.00	339.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: **85022**

Sub Total (excl) 339.00
VAT (15%) 50.85
Total R389.85
Balance Due R389.85

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.



**INDEPENDENT
LIQUOR**

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0117086542/3
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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-1853

Credits Remaining
R0.00

Bill To
KC10 - Shelly Beach
PO Box 23087
Claremont
3375

Credit Date : 12/01/2024
INV Ref: : 85022
Reason : No stock

#	Item & Description	Warehouse	Qty	Rate	Amount
1	Springbok Shooter Tray of 20 Double Act - Springbok Tray of 20 Shooters	KZN - Liquor Runners	1.00 Tray	339.00	339.00

Sub Total 339.00

VAT (15%) 50.85

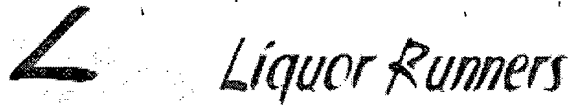
Total R389.85

Credits Used (-) 389.85

Credits Remaining R0.00

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR9194963 2024-01-10 19:52:18

LOAD SHEET Reference - LSID 78594, DATE Delivered - 2024-01-09

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV279FS	FIGHTER FK13-240 FC 8		M.M. SHEZI		
Reason for Credit:		No Stock in Warehouse		Customer Name: PnP Shelley Beach KC10	
Brief Description of Credit:					
Principal Customer Code: IL0000280169					

Doc. Date: 2024-01-05 Doc. Ref: 85022IL GRV: RIF Credit Type: Credit Invoice Amt: R 389.85

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ILSHOSP20	Double Act - Springbok Tray of 20 Shooters	Tray	Tray	NS	No Stock in Wareho		1
Total Number of Items to be credited on Document Ref: 85022IL (1 Product Type)							1

A large, stylized handwritten signature or mark.

Authorized by: _____
[date]

LIQUOR RUNNERS

Durban

No 43336

CREDITS

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

DRIVER NAME MNDANI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>78594</u>	VEHICLE REG No:	<u>FRV 279 FS</u>
CUSTOMER:		DATE RECEIVED	<u>10-01-2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Top Damage (Campari)</u>					
2) <u>APOL</u>		<u>3</u>			<u>Not ordered</u>
3)					<u>IN/13563 CAM</u>
4)					
5) <u>Inf Shell Beach (Independent)</u>		<u>1</u>			
6) <u>D/A SPRINGBOK T20</u>					<u>No Stock</u>
7)					<u>850221L</u>
8)					
9) <u>SHARITE Margate (Independent)</u>		<u>1</u>			
10) <u>D/A SPRINGBOK T20</u>					<u>No Stock</u>
11)					<u>850281L</u>
12)					
13) <u>Inf Margate (Independent)</u>		<u>1</u>			
14) <u>D/A SPRINGBOK T20</u>					<u>No Stock</u>
15)					<u>850271L</u>
16)					
17) <u>Top Damage (KVV)</u>				<u>1</u>	
18) <u>AFRICA 1LT</u>					<u>DAMAGE IN</u>
19)					<u>TRANSIT</u>
20)					<u>DIC</u>
PALET CONTROL: GKN BLUE #1					<u>41064022</u>
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Sottana</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>2</u>