

Signed: _____



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: **85027**

| | | | |
|--------------|-------------------------|-------------|------|
| Invoice Date | : 05/01/2024 | Salesperson | : HO |
| Terms | : Due end of next month | | |
| Order No: | : 4733129864 | | |

| | |
|---|---|
| Bill To | Ship To |
| Pick 'n Pay Retailers (Pty)Ltd. PO Box 23087 Claremont 3375 | Pick 'n Pay - Margate - KC23 Cnr Wartski & Main Road Margate 4275, 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 N/D | 15.00 | 339.00 |

| | | |
|--|--------------------|----------------|
| BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 PAYMENT REF: 85027 | 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.



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| Pick 'n Pay Retailers (Pty)Ltd. PO Box 23087 Claremont 3375 | Pick 'n Pay - Margate - KC23 Cnr Wartski & Main Road Margate 4275, Kwazulu-Natal VAT:4090105588 |

| Description | Item Code | Warehouse | Qty | Unit Price | VAT % | Net Price (Excl) |
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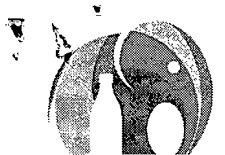
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INDEPENDENT LIQUOR

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-1854

Credits Remaining
R0.00

Bill To
KC23 - Margate
PO Box 23087
Claremont
3375

Credit Date : 12/01/2024
INV Ref: : 85027
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 |

LIQUOR RUNNERS

Durban

CREDITS

No 43336

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>FLV 279 FS</u> |
| CUSTOMER | | DATE RECEIVED | <u>10-01-2023</u> |

UPLIFTNOTE

| DESCRIPTION | RECEIVED | | Cases Received Damaged | Units Received Damaged | REMARKS INV. NO. |
|--|----------|----------|------------------------|------------------------|----------------------|
| | Cases | Units | | | |
| 1) <u>Pop Damogate (Campari)</u> | | | | | |
| 2) <u>AP260L</u> | | <u>3</u> | | | <u>NOT ORDERED</u> |
| 3) | | | | | <u>INV 13563 CAM</u> |
| 4) | | | | | |
| 5) <u>Pop Shelly Beach (Independent)</u> | | | | | |
| 6) <u>D/A Springfield T20</u> | | <u>1</u> | | | <u>No Stock</u> |
| 7) | | | | | <u>850221L</u> |
| 8) | | | | | |
| 9) <u>Shapere Margate (Independent)</u> | | | | | |
| 10) <u>D/A Springfield T20</u> | | <u>1</u> | | | <u>No Stock</u> |
| 11) | | | | | <u>850281L</u> |
| 12) | | | | | |
| 13) <u>Pop Margate (Independent)</u> | | | | | |
| 14) <u>D/A Springfield T20</u> | | <u>1</u> | | | <u>No Stock</u> |
| 15) | | | | | <u>850271L</u> |
| 16) | | | | | |
| 17) <u>Pop Damogate (Kew)</u> | | | | | |
| 18) <u>D/A AFRICA 1LT</u> | | | | <u>1</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> |

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 - CR9194965 2024-01-10 19:52:56

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 Margate KC23

Brief Description of Credit:

Principal Customer Code: IL0000280299

Doc. Date: 2024-01-05 Doc. Ref: 85027IL 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: 85027IL (1 Product Type)

Authorized by: _____

[date]