



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: **89033**

Invoice Date : **24/04/2024**
Terms : **Due end of next month**
Order No: : **4737648981**

Salesperson : **HO**

Bill To

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

Ship To

Pick 'n Pay - Family Kokstad - KF20
32 Groom Street
Kokstad
4700, Kwazulu-Natal
VAT:4090105588

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Winkie Strawberry Cream-24x30ml	WINK13 06	KZN - Liquor Runners	1.00 ea	296.50	15.00	296.50

Liquor Runners Durban
DEBREFED
Signed: _____

Order ERROR.

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: **89033**

Sub Total (excl)	296.50
VAT (15%)	44.48
Total	R340.98
Balance Due	R340.98

Notes

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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Cosmo Business Park
81 Malta Street Cosmo City Ext 15 - 2188
0117086542/3
Liquor Licence: GLB7000000928
VAT No - 4040145486

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Order No:	: 4737648981		

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Pick 'n Pay Retailers (Pty)Ltd. PO Box 23087 Claremont 3375	Pick 'n Pay - Family Kokstad - KF20 32 Groom Street Kokstad 4700, Kwazulu-Natal VAT:4090105588

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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-2062

Credits Remaining
R0.00

Bill To
KF20 - Family Kokstad
PO Box 23087
Claremont
3375

Credit Date : 29/04/2024
INV Ref: : 89033
Sales person : HO
Reason : Not ordered /
Duplicated

#	Item & Description	Warehouse	Qty	Rate	Amount
1	Winkie Strawberry Cream Winkie Strawberry Cream-24x30ml	KZN - Liquor Runners	1.00 ea	296.50	296.50

Sub Total 296.50

VAT (15%) 44.48

Total R340.98

Credits Used (-) 340.98

Credits Remaining R0.00

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0173

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

DRIVER NAME Magic2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 79909

VEHICLE REG No: ESR 812 FS

CUSTOMER

DATE RECEIVED

29/04/24

UPLIFTNOTE

DESCRIPTION		RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
Cases	Units					
1) Hooch B/current can 440ml	70					
2) Wintie S/Berry Cream		1				Customs has over stock
3) Jameson 50ml STW		1				Order Error
4)						Duplicate
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30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



Liquor Runners

031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

Http://www.lrta.co.za

REQUEST FOR CREDIT - CR9214778 2024-04-29 07:39:55

LOAD SHEET Reference - LSID 79909, DATE Delivered - 2024-04-26

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FSR812FS	CANTER FE7-136 TD F 4		N.M. SHEZI		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: PNP LIQUOR KOKSTAD

Brief Description of Credit:

Principal Customer Code: IL0000280691

Doc. Date: 2024-04-24 Doc. Ref: 89033IL GRV: Credit Type: Credit Invoice Amt: R 340.98

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ILWINK1306	Winkie Strawberry Cream-24x30ml	ea	ea	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: 89033IL (1 Product Type)

1

Authorized by: _____

[date]