



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: 91278

|              |                         |             |      |
|--------------|-------------------------|-------------|------|
| Invoice Date | : 28/06/2024            | Salesperson | : HO |
| Terms        | : Due end of next month |             |      |
| Order No:    | : 4740000094            |             |      |

|   |  |
|---|--|
| <b>Bill To</b>  | <b>Ship To</b>   |
| <b>Pick 'n Pay Retailers (Pty)Ltd.</b><br>PO Box 23087<br>Claremont<br>3375 | Pick 'n Pay - Queensburgh - KC08<br>Sanlam Centre<br>Cnr Ridley Park & Old Main Rd<br>Queensburgh, 4093 Kwazulu-Natal 4093<br>VAT:4090105588 |

| Description                                | Item Code   | Warehouse               | Qty          | Unit Price | VAT % | Net Price (Excl) |
|--|-------------|-------------------------|--------------|------------|-------|------------------|
| Double Act - Springbok Tray of 20 Shooters | SHOSP2<br>0 | KZN - Liquor<br>Runners | 1.00<br>Tray | 359.34     | 15.00 | 359.34           |

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
REF: 91278

|                    |                |
|--------------------|----------------|
| Sub Total (excl)   | 359.34         |
| VAT (15%)          | 53.90          |
| <b>Total</b>       | <b>R413.24</b> |
| <b>Balance Due</b> | <b>R413.24</b> |

## 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.



# 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-2162

Credits Remaining  
**R0.00**

Bill To  
**KC08 - Queensburgh**  
PO Box 23087  
Claremont  
3375

Credit Date : 04/07/2024  
INV Ref: : 91278  
Sales person : HO  
Reason : Shop Closed

| #                        | Item & Description   | Warehouse               | Qty          | Rate   | Amount         |
|--------------------------|--|-------------------------|--------------|--------|----------------|
| 1                        | Springbok Shooter Tray of 20<br>Double Act - Springbok Tray of 20 Shooters | KZN - Liquor<br>Runners | 1.00<br>Tray | 359.34 | 359.34         |
| Sub Total                |  |                         |              |        | 359.34         |
| VAT (15%)                |  |                         |              |        | 53.90          |
| <b>Total</b>             |  |                         |              |        | <b>R413.24</b> |
| Credits Used             |  |                         |              |        | (-) 413.24     |
| <b>Credits Remaining</b> |  |                         |              |        | <b>R0.00</b>   |

30 Hillclimb Road  
Westmead  
Pinetown

30 Hillclimb Road  
Westmead  
Pinetown



031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

## REQUEST FOR CREDIT - CR9227019 2024-07-04 09:54:40

LOAD SHEET Reference - LSID , DATE Delivered -

| Reg. No. | Truck Description | Load Capacity | Driver Name | Dispatcher | Checker |
|----------|-------------------|---------------|-------------|------------|---------|
|----------|-------------------|---------------|-------------|------------|---------|

Reason for Credit: Shop Closed

Customer Name: PNP LIQUOR QUEENSBURGH

Brief Description of Credit:

Principal Customer Code: IL0000280143

Doc. Date: 2024-06-28 Doc. Ref: 91278IL GRV: RIF Credit Type: Credit Invoice Amt: R 413.24

| Stock Code | Stock Description                          | Unit | Packsize | Reason Code | Reason      | Batch | QTY |
|------------|--|------|----------|-------------|-------------|-------|-----|
| ILSHOSP20  | Double Act - Springbok Tray of 20 Shooters | Tray | Tray     | SC          | Shop Closed |       | 1   |

Total Number of Items to be credited on Document Ref: 91278IL (1 Product Type)

1

Authorized by: \_\_\_\_\_

[date]

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

Nº 0526

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

DRIVER NAME Vusi

|  |                                   |
|--|-----------------------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) |                                   |
| LOAD SHEET No: <u>91278</u>                            | VEHICLE REG No: <u>FTR 009 PS</u> |

|                             |                                 |
|-----------------------------|---------------------------------|
| CUSTOMER <u>INDEPENDENT</u> | DATE RECEIVED <u>04/07/2024</u> |
|-----------------------------|---------------------------------|

## UPLIFTNOTE

| DESCRIPTION                   | RECEIVED |       | Cases<br>Received<br>Damaged | Units<br>Received<br>Damaged | REMARKS                           |
|-------------------------------|----------|-------|------------------------------|------------------------------|-----------------------------------|
|                               | Cases    | Units |                              |                              | INV. NO.                          |
| 1) Pick n Pay QUEENSBURG      |          | 1     | (INDEPENDENT)                |                              | 91278                             |
| 2) DOUBLE ACT-SPRINGBOK SHOOL |          |       |                              |                              | STORE CLOSED DUE<br>TO STOCK TAKE |
| 3)                            |          |       |                              |                              |                                   |
| 4)                            |          |       |                              |                              |                                   |
| 5)                            |          |       |                              |                              |                                   |
| 6)                            |          |       |                              |                              |                                   |
| 7)                            |          |       |                              |                              |                                   |
| 8)                            |          |       |                              |                              |                                   |
| 9)                            |          |       |                              |                              |                                   |
| 10)                           |          |       |                              |                              |                                   |
| 11)                           |          |       |                              |                              |                                   |
| 12)                           |          |       |                              |                              |                                   |
| 13)                           |          |       |                              |                              |                                   |
| 14)                           |          |       |                              |                              |                                   |
| 15)                           |          |       |                              |                              |                                   |
| 16)                           |          |       |                              |                              |                                   |
| 17)                           |          |       |                              |                              |                                   |
| 18)                           |          |       |                              |                              |                                   |
| 19)                           |          |       |                              |                              |                                   |
| 20)                           |          |       |                              |                              |                                   |
| PALET CONTROL: GKN BLUE #1    |          |       |                              |                              |                                   |
| OTHER                         |          |       |                              |                              |                                   |
| TOTAL                         |          |       |                              |                              |                                   |

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

|                                       |                         |
|---------------------------------------|-------------------------|
| CHECKED ON RECEIPT BY: <u>SANDILE</u> | DRIVER: _____           |
| TIME COMPLETED: _____                 | PAGE; _____ PAGE; _____ |