



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-1943

Credits Remaining
R0.00

Bill To
GF55 - Family Piet Retief
PO Box 23087
Claremont
3375

Credit Date : 16/02/2024
INV Ref: : 86479
Sales person : HO
Reason : Not ordered /
Duplicated

#	Item & Description	Warehouse	Qty	Rate	Amount
1	Strawberry & Cream Shooter Tray of 20 Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters	KZN - Liquor Runners	1.00 Tray	339.00	339.00
2	Zambuca & Banana Shooter Tray of 20 Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters	KZN - Liquor Runners	1.00 Tray	339.00	339.00
3	Winkie Sambucca Winkie Sambucca-24x30ml	KZN - Liquor Runners	1.00 ea	309.00	309.00
Sub Total					987.00
VAT (15%)					148.05
Total					R1,135.05
Credits Used					(-) 1,135.05
Credits Remaining					R0.00

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 - CR9202015 2024-02-16 06:09:59

LOAD SHEET Reference - LSID 79115, DATE Delivered - 2024-02-15

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HZR748FS	TRITON 2.4DI-GL P/U 1				
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Reason for Credit: Not Ordered / Duplicated

Customer Name: PNP PIET RETIEF

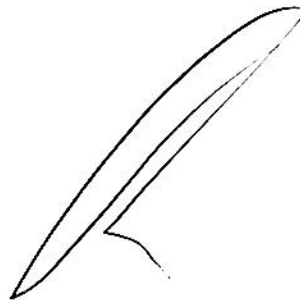
Brief Description of Credit:

Principal Customer Code: IL0000277987

Doc. Date: 2024-02-13 Doc. Ref: 86479IL GRV: RIF Credit Type: Credit Invoice Amt: R 1135.05

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ILSHOST20	Double Act - Strawberry Liqueur & Vanilla Cream	Tray	Tray	W2	Not Ordered / Dupl		1
ILSHOZB20	Double Act - Zambuca Liqueur & Banana Cream	Tray	Tray	W2	Not Ordered / Dupl		1
ILWINK1305	Winkie Sambucca-24x30ml	ea	ea	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: 86479IL (3 Product Type) 3



Authorized by: _____

[date]

13 98


**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

Liquor Runners Durban
DEPT RETIEF
Signed: _____

TAX INVOICE

 Invoice: **86479**

Invoice Date : **13/02/2024**
Terms : **Due end of next month**
Order No : **4734846665**

Salesperson : **HO**

Bill To

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

Ship To

Pick 'n Pay - Family Piet Retief - GF55
Theo Mocke Street Thandekile
Extention 1
Piet Retief, 2380 Mpumalanga
VAT:4090105588

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters	SHOST2	KZN - Liquor	1.00	339.00	15.00	339.00
	0	Runners	Tray			
Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters	SHOZB2	KZN - Liquor	1.00	339.00	15.00	339.00
	0	Runners	Tray			
Winkie Sambucca-24x30ml	WINK13	KZN - Liquor	1.00	309.00	15.00	309.00
	05	Runners	ea			

200008 RECEIVED
PnP Piet Retief (GF 55)

REV: GN 55
DATE: 15/02/24
BANK DETAILS - COMMODITY PROCUREMENT SERVICES
REVENUE BANK LGV: SH
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: 86479

Sub Total (excl)	987.00
VAT (15%)	148.05
Total	R1,135.05
Balance Due	R1,135.05

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!

not on order

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.



Commodity Procurement Services T/A Independent Liquor SA
Cosmo Business Park
81 Malta Street Cosmo City Ext 15 - 2188
0117086542/3
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NEDBANK
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A/C No. 101 870 2253
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LIQUOR RUNNERS

Durban

Credits

Nº 45007

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

DRIVER NAME Bongani

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>79115</u>	VEHICLE REG No: <u>H2R 748 FS</u>

CUSTOMER	DATE RECEIVED <u>15.02.2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Pop Piet Kela (Independent)</u>					
2) <u>DA Strawberry T20</u>	<u>8</u>	<u>1</u>			<u>Not ordered</u>
3) <u>Zambuca</u> ✓		<u>1</u>			<u>8647911</u>
4) <u>White Sambuca</u>		<u>1</u>			
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>Bongani</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____