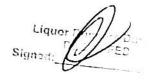


LIQUOR

Commodity Procurement Services T/A Independent Liquor SA Cosmo Business Park 81 Malta Street Cosmo City Ext 15 - 2188 0117086542/3

Liquor Licence: GLB7000000928



: HO

## TAX INVOICE

Invoice: 88532

Invoice Date

: 12/04/2024

Terms

: Due end of next month

Order No:

: 4737066727

Bill To

VAT No - 4040145486

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

Ship To

Salesperson

Pick 'n Pay - South Coast Hyper - KC27

The Crossing Corner

Cnr Oppenheimer & Arbour Street

Umbogintwini, Amanzimtoti Kwazulu-Natal 4000

VAT:4090105588

	Description	ltem Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
/	BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila 15.5% Alc/Vol - 750	BOKSHO T	KZN - Liquor Runners	6.00 ea	129.50	15.00	777.00
	Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters	SHOZB2 0	KZN - Liquor Runners	1.00 Tray	339.00	15.00	339.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES

NEDBANK Branch Code: 128605 A/C No. 101 870 2253

PAYMENT REF: 88532

Sub Total (excl)

1,116.00

VAT (15%)

167.40

Total

R1,283.40

**Balance Due** 

R1,283.40

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.

Late Printed: 16.64.2024 09:48:08
Line 050 Receiving POD (Proof of Delivery)
Cold the South Coast O. Date/lime: 16.04.2024 09:43:29 Compatible: 16.04.2024 09:43
Compatible Procurement Services
S 100000139 Pulchase Order: 4787066727 . Total and the to 45% Number: Tivolce Number: 88532 vericle Trip Number: 46775120
vericle Trip Number: 46775120
Releived By: IMOFCKENG122 (Irene Mofokeng) vanicle Registration: FZW 608 FS Priver: MOSES Terminal ID: KC278DW0042718 Goods Receipt Document / Year: 5003066141 \*\*\*\*\*\*\*\*\*\*\*\*\*\*GOODS RECEIVED================ Article Description Quantity X Mass Pack la code 10.BLE ACT ZAMBUCA & BANANA BOML 1 X 20 3009835334190 20 SKU Tot: 1 Totals: المرابعة Name: المرابعة المرا ariver's Signature≟ taceived By: Iron Rotokeng. , 골프업다 보고 하면 P 로드 부르는 플로디 프로드 모드 Signature:../

# LIQUOR RUNNERS

#### Durban

STOCK RETURN / REQUEST FOR CREDIT No.

0111

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

DRIVER NAME JILA Moses. HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) VEHICLE REG No: FIW VOR FS 797 89 LOAD SHEET No: 16.04.2024 CUSTOMER DATE RECEIVED **UPLIFTNOTE** Cases Units RECEIVED REMARKS Received Received Cases Units INV. NO. Pamaged Damaged 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 bhanr) CHECKED ON RECEIPT BY: \_ DRIVER: \_\_\_\_\_ TIME COMPLETED: \_ PAGE: \_

Eagle Stationers 031 3354000





031-7057431

Selwyn@lrsa.co.za

Liquor Runner Durban Durban

0. 7054986

Http://www.trsa.co.za

**REQUEST FOR CREDIT - CR9212655** 

2024-0 -- 16 5:15.49

LOAD SHEET Reference - LSID 79789, DATE Delivered - 2024-04-16

Reg. No.

**Truck Description** 

**Driver Name** 

Dispatcher

Checker

**FZW 616 FS** 

FUSO FIGHTER FN25- 14

Reason for Credit:

**Customer Not Scanning** 

**Load Capacity** 

Customer Name: PNP HYPER SOUTH COAST

**Brief Description of Credit:** 

Principal Customer Code: IL0000280351

Doc. Date: 2024-04-12 Doc. Ref: 88532IL

GRV: 5003066141 Credit Type: Part Tredit Invoice Amt: R 1283.4

Stock Code Stock Description

Unit Packsize Reason Codo Reason

Batch QTY

LECKSHOT BOKSHOT - Peppermint & Marula Cream Liqueur Customer Not Scan

Total Number of Items to be credited on Decument Ref: 88532IL (1 Product Tyre)





### Credit Note Credit Note# CN-2034

**Credits Remaining** 

R0.00

Commodity Procurement Service T/A Independent Liquor SA Cosmo Business Park 81 Malta Street Cosmo City Ext 15 -2188 4040145486

Credit Date:

17/04/2024

Bill To

KC27 - South Coast Hyper

PO Box 23087 Claremont

3375

INV Ref::

88532

Sales person:

HO

Reason: Customer not scanning

#	Item & Description	Warehouse	Qty	Rate	Amount
1	BOKSHOT BOKSHOT - Peppermint & Marula Cream Liqueur Infused with Tequila 15.5% Alc/Vol - 750	KZN - Liquor Runners	6.00 ea	129.50	777.00
			Sub '	777.00	
			VAT (	116.55	
			Total		R893.55
			Credits (	Used	(-) 893.55
			Credits Remai	ning	R0.00