

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

TAX INVOICE

: HO

Invoice: 97249

Invoice Date

: 05/11/2024

Terms

: Due end of next month

Order No:

: 4745433972

Salesperson

a. . . .

Bill To

Pick 'n Pay Retailers (Pty)Ltd.

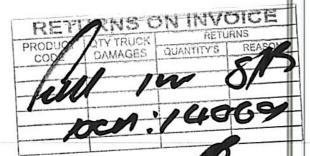
PO Box 23087 Claremont 3375 Ship To

Pick 'n Pay - Family Sedgefield - EF21 Cnr King Fisher and Flamingo Road Sedgefield Western Cape 6573

VAT:4090105588

EFFA5399

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters	SHOCO2 0	GEO - Liquor Runners	1.00 Tray	359.34	15.00	359.34



DISTRIBUTOR
UNDUR RUNNERS GEORGE
RG0002813

BANK DETAILS - COMMODITY PROCUREMENT SERV

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

REF: 97249

Sub Total (excl) VAT (15%) 359.34 53.90

Total

R413.24

Balance Due

R413.24

Notes

Thank you for your business - We really do appreciate it.

Terms & Conditions

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!

e! bail

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.

Abbatoir Road George Industria -George 6530



Abbatoir Road George Industria George 6530

044 874 3246

Jeremy@lrsa.co.za

Liquor Runner George

044 874 3241

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20422617 2024-11-08 10:40:28

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.

Truck Description

Load Capacity

Driver Name

Dispatcher

Checker

Reason for Credit:

Not Ordered / Duplicated

Customer Name: PNP LIQUOR SEDGEFIELD EF2

Brief Description of Credit:

Principal Customer Code: IL0012852583

GRV:

Credit Type: Credit

Invoice Amt: R 413.24

Stock Code Stock Description

Doc. Date: 2024-11-05 Doc. Ref: 97249IL

Unit Packsize

Reason Code Reason

ason Batch

QTY

ILSHOCO20U

Double Act - Coffee Liqueur & Marula Cream Liq

Tray

W2

Not Ordered / Dupl

QII

Total Number of Items to be credited on Decument Ref: 97249IL (1 Product Type)

1



INDEPENDENT LIQUOR

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

Bill To

EF21 - Family Sedgefield

PO Box 23087 Claremont 3375

Credit Note Credit Note# CN-2427

> **Credits Remaining** R0.00

Credit Date:

08/11/2024

INV Ref::

97249

Sales person:

НО

Reason:

Not ordered / Duplicated

*#	Item & Description	Warehouse	Qty Rate	Amount
1	Coffee & Cream Shooter Tray of 20 Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters	GEO - Liquor Runners	1.00 359.34 Tray	359.34
			Sub Total	359.34
			VAT (15%)	53.90
			Total	R413.24
			Credits Used	(-) 413.24
			Credits Remaining	R0.00