



**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

Invoice: **85930**

Invoice Date	: 29/01/2024	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 4734233088		
<b>Bill To</b>	<b>Ship To</b>		
<b>Pick 'n Pay Retailers (Pty)Ltd.</b>	Pick 'n Pay - Langeberg Mall - EC02		
PO Box 23087	Cnr Louis Fourie & Delpont Dr		
Claremont	Voorbaai		
3375	Mossel Bay, 6500 Southern Cape		
	VAT: 4090105588		

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters	SHOSP2 0	GEO - Liquor Runners	1,00 Tray	389.00 <i>N/S</i>	15.00	339.00

RETURNS ON INVOICE			
PRODUCT CODE	QUANTITY	REASON	

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
PAYMENT REF: **85930**

Sub Total (excl) 339.00  
VAT (15%) 50.85  
**Total R389.85**  
**Balance Due R389.85**

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!

**DISTRIBUTOR**  
**LIQUOR RUNNERS GEORGE**  
**RG0002813**

**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.

Abbattoir Road  
George Industria  
George  
6530

Abbattoir Road  
George Industria  
George  
6530



044 874 3246

044 874 3241

Jeremy@lrta.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20405137 2024-02-01 10:54:50

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
Reason for Credit:		No Stock in Warehouse		Customer Name: PNP LIQUOR LANGEBOEG MAL	
Brief Description of Credit:					
Principal Customer Code:		IL0000274699			

Doc. Date:	2024-01-29	Doc. Ref:	85930IL	GRV:	S	Credit Type:	Credit	Invoice Amt:	R 389.85
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
ILSHOSP20	Double Act - Springbok Tray of 20 Shooters	Tray	Tray	NS	No Stock in Wareho		1		
Total Number of Items to be credited on Document Ref: 85930IL (1 Product Type)							1		

Authorized by: \_\_\_\_\_  
[date]



## INDEPENDENT LIQUOR

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Cosmo Business Park 81 Malta Street Cosmo City Ext 15 -  
2188  
4040145486

## Credit Note

Credit Note# CN-1915

Credits Remaining  
**R0.00**

Bill To  
**EC02 - Langeberg Mall**  
PO Box 23087  
Claremont  
3375

Credit Date : 01/02/2024  
INV Ref: : 85930  
Reason : no stock

#	Item & Description	Warehouse	Qty	Rate	Amount
1	Springbok Shooter Tray of 20 Double Act - Springbok Tray of 20 Shooters	GEO - Liquor Runners	1.00 Tray	339.00	339.00
				Sub Total	339.00
				VAT (15%)	50.85
				<b>Total</b>	<b>R389.85</b>
				Credits Used	(-) 389.85
				<b>Credits Remaining</b>	<b>R0.00</b>