



CPS - Independent Liquor

Cosmo Business Park
81 Malta Street Cosmo City Ext 15 - 2188
0117086542/3
Liquor Licence: GAU031225
VAT No - 4040145486

IL 466UPL

Estimate# : DOC-466
Estimate Date : 20/02/2024
Reference : Uplift

Sales person : HO

For

EF09 - Family Plettenberg Bay

PO Box 23087
Claremont
3375

EF09 - Family Plettenberg Bay
Market Square Shopping Centre
Beacon Way
Plettenberg Bay, 6600 Southern Cape
VAT: 4090105588
044 533 4331
Delivery Day - Tuesday / Thursday

Subject :

Uplift

- 1 x Bokshot
- 1 x Unit Strawberry Cream
- 1 x Unit Zambuca
- 1 x Unit Springbok

Item	Qty	Rate	Amount
BOKSHOT	1.00	126.00	126.00
Mixed Tray Shooter Tray of 20	1.00	307.00	307.00
Sub Total			433.00
VAT (15%)			64.95
Total			R497.95

RETURNS ON INVOICE			
PRODUCT	QTY TRUCK	RETURNS	
CODE	DAMAGES	QUANTITY'S	REASON
Return			
Den: 12110			
B			

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

5001483333

From: Family Plettenberg Bay
Pick n Pay Retailers (Pty) Ltd
Beacon Way
Plettenberg Bay
6600
Tel: 044 533 4331
Fax:

To: Commodity Procurement Services
t/a Independent Liquor SA
Bernie Street
Randburg
2169
Tel: 0117086542
Fax: 011-7086544

Site No: EF09
Company Reg No: 1973/004739/07
VAT Reg Number: 4030105588
Reason for return: RETURNS_FRONTEND

Vendor Number: 1000001398
Registration Number: returns
Driver Name: RETURNS

Return Order Number: 4735242577
Goods Return Number: 5001483333
Pick-up Slip: 004

Fixed Weight Items Returned

Vendor Prod Code	Article Number	Description	Pack Size	Barcode	UoM	Returned Qty	Value
BOKSHOT	677860	BOKSHOT CREAM LIQUEUR 750ML	1	6009822690974	EA	1	149.22
SHOZP20	361915	DOUBLE COT SPRINGBOK 30ML	1	6009822690165	EA	1	19.49
SHOST20	374112	DOUBLE COT STRAWBERRIES & CREAM 30ML	1	6009822690226	EA	1	19.49
SHOZB20	361916	DOUBLE COT ZAMBUCA & BANANA 30ML	1	6009822690233	EA	1	19.49

Returned Qty

4

Total Excl. VAT	169.31
Total VAT	27.08
Total Value	207.69

Checked By Senior Receiving Manager:

Driver's Name:

Driver Employee Number

Vehicle Registration:

MAGDELENE JULES

Name RETURNS

Name (print)

returns

Signature

Signature

Abbattoir Road,
George Industria
George
6530

Abbattoir Road
George Industria
George
6530



044 874 3246

044 874 3241

Jeremy@lrso.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20406619 2024-02-23 12:05:45

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Damaged - Clients Floor

Customer Name: PNP FAMILY PLETTENBERG B

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2024-02-20 Doc. Ref: IL466UPL GRV: S Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ILBOKSHOTU	Bokshot (Unit)	EA	1 x 750ML	R4	Damaged - Clients		1
ILSHOSP20U	Springbok Shooter Double Act Tray Of 20	PK	20 x 30ML	R5	Leakage		1
ILSHOST20U	Strawberry & Cream Shooter Double Act Tray Of	EA	20 x 30ML	R5	Leakage		1
ILSHOZB20U	Zambuca & Banana Double Act Shooter Tray Of 2	EA	20 x 30ML	R5	Leakage		1

Total Number of Items to be credited on Document Ref: IL466UPL (4 Product Type)

4

Authorized by: _____

[date]