



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
Signed: *DEBRIBED*

TAX INVOICE

Invoice: 100165

Invoice Date	: 08/01/2025	Salesperson	: Adriaan Slabbert
Terms	: EFT 7 Days		
Order No:	: Doc no 10332		

Bill To	Ship To
Ultra Kings Liquor Distributors T/A Northern Natal Liquor Distributors 9 Harding Street Newcastle Kwazulu-Natal 2940	Ultra Kings Liquor Distributors T/A Northern Natal Liquor Distributors 9 Harding Street Newcastle Kwazulu-Natal 2940 VAT:4880106556 ULTR8879

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila - 15.5% Alc/Vol, 750ml Bottle - 600982269097	BOKSHO T	KZN - Liquor Runners	6.00 ea	126.00	15.00	756.00
* Tiggie - Tequila & Bubblegum Cream Liqueur - 15.5% Alc Vol. - 750ml Bottle - 6009822690462	TEQBUB	KZN - Liquor Runners	6.00 ea	140.40	15.00	842.40
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol - 6009888384206	SHOCO2 0	KZN - Liquor Runners	1.00 Tray	333.00	15.00	333.00
Double Act - Springbok Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol. - 6009888384183	SHOSP2 0	KZN - Liquor Runners	1.00 Tray	333.00	15.00	333.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
 NEDBANK
 Branch Code: 128605
 A/C No. 101 870 2253
 REF: 100165

Sub Total (excl) 2,264.40
 VAT (15%) 339.66
Total R2,604.06
Balance Due R2,604.06

KINGS (PTY) LTD
 2025-01-13
Adriaan Slabbert
RECEIVED

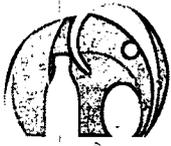
Notes
 Thank you for your business - We really do appreciate it.

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!

* Tiggie Blum - Not received
 * NO Stock ON the Truck
Adel
DRIVER

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
 SIGN WITH NAME.



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# CRN2839

Credits Remaining
R0.00

Bill To
Ultra Kings Liquor Distributors
T/A Northern Natal Liquor Distributors
9 Harding Street
Newcastle
2940

Credit Date : 15/01/2025
INV Ref: : 100165
Sales person : Adriaan Slabbert
Reason : No stock in warehouse

#	Item & Description	Warehouse	Qty	Rate	Amount
1	Tiqqle - Tequila & Bubblegum Tiqqle - Tequila & Bubblegum Cream Liqueur - 15.5% Alc/Vol. - 750ml Bottle	KZN - Liquor Runners	6.00 ea	140.40	842.40
Sub Total					842.40
VAT (15%)					126.36
Total					R968.76
Credits Used					(-) 968.76
Credits Remaining					R0.00

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR50259 2025-01-14 07:46:14

LOAD SHEET Reference - LSID 2794, DATE Delivered - 2025-01-13

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HKJ766F5	ACTROS 2645LS/33 (32		S. JILA		

Reason for Credit: No Stock in Warehouse

Customer Name: NEWCASTLE KINGS HOTEL UL

Brief Description of Credit:

Principal Customer Code: IL0000281014

Doc. Date: 2025-01-08 Doc. Ref: 100165IL GRV: STAMPED Credit Type: Part Credit Invoice Amt: R 2604.06

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ILTEQBUBU	Tiqle - Tequila & Bubblegum Cream Liqueur - 1	ea	ea	NS	No Stock in Wareho		6

Total Number of Items to be credited on Document Ref: 100165IL (1 Product Type)

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT No 2987

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

DRIVER NAME SILULEKO

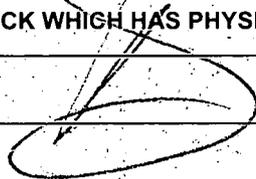
HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>2794</u>	VEHICLE REG No: <u>HmJ 766 FS</u>

CUSTOMER	DATE RECEIVED <u>14-01-2025</u>
----------	---------------------------------

UPLIFTNOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
		Cases	Units			
1)	ULTRA Kingo New Castle (T.A. Dependable)					
2)	TIGOLE BlGum 750ML		6			No Stock
3)						1001651L
4)						
5)	ULTRA Liquors Newcastle (SHP)					
6)	PALES WITH BTL	154				Empty Return
7)						IN 158242
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: 	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____