

3



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: **100379**

Invoice Date	: 15/01/2025	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 1170330387		

Bill To	Ship To
Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfell 7561	Checkers Liquorshop - Oceans Mall - 15207 Shop 223 The Oceans Mall 10 & 7 Lagoon Drive 21 Lighthouse Rd Cnr's Ridge & Lighthouse Rds & Lagoon Drive Umhlanga Rocks Kwazulu-Natal VAT:4420106777 OCEA9435

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Shooter Glasss Tray with 10 25ml Glasses - 600982269035 6	SHOTRA	KZN - Liquor Runners	25.00 ea	32.55	15.00	813.75

*Stock 7/1/25
18-01-2025*

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 100379	Sub Total (excl)	813.75
	VAT (15%)	122.06
	Total	R935.81
	Balance Due	R935.81

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!

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

**IF THERE ARE ANY ISSUES.
SIGN WITH NAME.**



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**INDEPENDENT
LIQUOR**

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

Credit Note
Credit Note# CN-2531

Credits Remaining
R0.00

Bill To
Oceans Mall - 15207
PO Box 215
Brackenfell
7561

Credit Date : 21/01/2025
INV Ref: : 100379
Sales person : HO
Reason : Shop closed

#	Item & Description	Warehouse	Qty	Rate	Amount
1	Shooter Tray & 10 Glasses Shooter Glasss Tray with 10 25ml Glasses	KZN - Liquor Runners	25.00 ea	32.55	813.75
Sub Total					813.75
VAT (15%)					122.06
Total					R935.81
Credits Used					(-) 935.81
Credits Remaining					R0.00

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR51756

2025-01-20 11:02:40

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Shop Closed

Customer Name: CHECKERS LIQUOR SHOP UM

Brief Description of Credit:

Principal Customer Code: IL0006966148

Doc. Date: 2025-01-15 **Doc. Ref:** 100379IL **GRV:** RIF **Credit Type:** Credit **Invoice Amt:** R 935.81

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ILSHOTRAU	Shooter Glass Tray with 10 25ml Glasses	ea	ea	SC	Shop Closed		25

Total Number of Items to be credited on Document Ref: 100379IL (1 Product Type) 25

A large, stylized handwritten signature in black ink, located in the lower right quadrant of the page.

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT N^o 1019

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

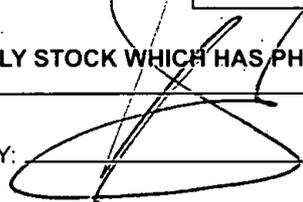
DRIVER NAME Vusi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>2847</u>	VEHICLE REG No: <u>FTZ 09FS</u>
CUSTOMER	DATE RECEIVED <u>20 01 2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
① Checkers Oceans Mall	(Discontinued)				
② Shooters Hamstray		25			store closed
3)					Stocktake
4)					1003791L
5)					
⑥ Checkers Oceans Mall (Kwv)					
7) Sour Monkey apple	1				store closed
8) Classic SABO Blanc	1				Stocktake
9) ✓ SHIRAZ	1				41151153
10) Sour Monkey Berry	1				
11) Big Blue		9			
12) Big Rev.		2			
13) RIO Volcano	1				
14) Hooch Blast Blancant	3				
15) Red cap class Brut	1				
16) ANNA Bell Cuvée Rose Cuvée	1				
17) Hooch Blast APPLE	1				
18) RIO King Canada	1				
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: _____