



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: **101542**

Invoice Date	: <b>21/02/2025</b>	Salesperson	: <b>HO</b>
Terms	: <b>Due end of next month</b>		
Order No:	: <b>1173176525</b>		

<b>Bill To</b>	<b>Ship To</b>
<b>Shoprite Checkers (Pty)Ltd.</b> PO Box 215 Brackenfell 7561	Shoprite Liquorshop - Port Shepstone Rank - G562 Nelson Mandela Drive & Ryder St Port Shepstone Kwazulu-Natal 4240 VAT:4420106777

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters - 6009888384213	✓ SHOST20	KZN - Liquor Runners	1.00 Tray	342.30	15.00	342.30
Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters - 6009888384190	SHOZB20	KZN - Liquor Runners	1.00 Tray	342.30	15.00	342.30
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters - 6009888384206	SHOCO20	KZN - Liquor Runners	1.00 Tray	342.30	15.00	342.30
Double Act - Springbok Tray of 20 Shooters - 6009888384183	SHOSP20	KZN - Liquor Runners	1.00 Tray	342.30	15.00	342.30
Shooter Glasss Tray with 10 25ml Glasses - 6009822690356	SHOTRA	KZN - Liquor Runners	25.00 ea	32.55	15.00	813.75

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: <b>101542</b>	Sub Total (excl)	2,182.95
	VAT (15%)	327.44
	<b>Total</b>	<b>R2,510.39</b>
	<b>Balance Due</b>	<b>R2,510.39</b>

**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!

*FANA  
JIB15139FS*

*N. G...  
Stock Returned  
[Signature]*

**PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!**

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



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# 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# CN-2562

Credits Remaining  
**R0.00**

Bill To  
**Port Shepstone Rank - G562**  
PO Box 215  
Brackenfell  
7561

Credit Date : 27/02/2025  
INV Ref: : 101542  
Sales person : HO  
Reason : Shop closed

#	Item & Description	Warehouse	Qty	Rate	Amount
1	Strawberry & Cream Shooter Tray of 20 Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters	KZN - Liquor Runners	1.00 Tray	342.30	342.30
2	Zambuca & Banana Shooter Tray of 20 Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters	KZN - Liquor Runners	1.00 Tray	342.30	342.30
3	Coffee & Cream Shooter Tray of 20 Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters	KZN - Liquor Runners	1.00 Tray	342.30	342.30
4	Springbok Shooter Tray of 20 Double Act - Springbok Tray of 20 Shooters	KZN - Liquor Runners	1.00 Tray	342.30	342.30
5	Shooter Tray & 10 Glasses Shooter Glass Tray with 10 25ml Glasses	KZN - Liquor Runners	25.00 ea	32.55	813.75

Sub Total 2,182.95

VAT (15%) 327.44

**Total R2,510.39**

Credits Used (-) 2,510.39

**Credits Remaining R0.00**



Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

**REQUEST FOR CREDIT - CR60247 2025-02-25 19:17:08**

LOAD SHEET Reference: - LSID 3389, DATE Delivered - 2025-02-25

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK139FS	FUSO FJ26-280R (CK 14		S.F. MAKHOBA		

Reason for Credit: Shop Closed

Customer Name: SHOPRITE LIQUOR NELSON M

Brief Description of Credit:

Principal Customer Code: IL0045088482

Doc. Date: 2025-02-21 Doc. Ref: 101542IL GRV: Credit Type: Credit Invoice Amt: R 2510.41

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ILSHOCO20U	Double Act - Coffee Liqueur & Marula Cream Liq	EA	Tray	SC	Shop Closed		1
ILSHOSP20U	Double Act - Springbok Tray of 20 Shooters	EA	Tray	SC	Shop Closed		1
ILSHOST20U	Double Act - Strawberry Liqueur & Vanilla Cream	EA	Tray	SC	Shop Closed		1
ILSHOZB20U	Double Act - Zambuca Liqueur & Banana Cream	EA	Tray	SC	Shop Closed		1
ILSHOTRAU	Shooter Glass Tray with 10 25ml Glasses	ea	ea	SC	Shop Closed		25

Total Number of Items to be credited on Document Ref: 101542IL (5 Product Type) 29

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

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

Nº 1350

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

DRIVER NAME FANA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>3389</u>	VEHICLE REG No:	<u>JBK 139 FS</u>

CUSTOMER		DATE RECEIVED	<u>25/02/25</u>
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**UPLIFTNOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) BUFFETS FON FAIN & KOLA CAN WOOD	1		1		Driver charge (H001912256)
2)					
3) Double Act - Coffee & Marula Cream		1			THO. STORE IS NOT OPEN
4) Double Act - Springbok		1			YET (1015421L)
5) Double Act - Sperry & Vanilo		1			
6) Zambuca & Banana		1			
7) Glass Shooter tray	1				
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
<b>TOTAL</b>					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>S BUSISO</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

# LIQUOR RUNNERS

Durban

**STOCK RETURN** / [REDACTED] No 1288

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

DRIVER NAME FANA

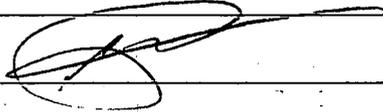
HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>3389</u>	VEHICLE REG No: <u>JRE 139 FS</u>

CUSTOMER	DATE RECEIVED <u>25/02/25</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Pinebok		1			THE STORE NOT WAS NOT OPENED
2) Zamboke & Banana		1			
3) Strawberry Cream		1			
4) Coffee Cream		1			
5) Shooter TRY	1				
6)					
7) Buffalo Fontein & Kola 440ml			1		D/C
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
<b>TOTAL</b>					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>Sibusiso</u>	DRIVER: 
TIME COMPLETED: _____	PAGE: _____ PAGE: _____