



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: GLB700000928
VAT No - 4040145486

TAX INVOICE

Invoice: 102757

Invoice Date	: 02/04/2025	Salesperson	: Ricky Chetty														
Terms	: COD																
Order No:	: Mala																
Bill To	Ship To																
Blue Bottle Liquor - Richards Shop 38/39A Mt Edgecombe Plaza Hillhead Drive Mount Edgecombe Kwazulu-Natal 4302	Blue Bottle Liquor - Richards Shop 38/39A, Mt Edgecombe Plaza Hillhead Drive Mount Edgecombe Kwazulu-Natal 4302 VAT: BLUE8758																

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Mixed tray of various flavours - Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol - 6009888384237	SHOMI20	KZN - Liquor Runners	1.00	322.35	15.00	322.35
24: Mixed Tray of 50ml x 20, 24% Abv and 15.5% - 16009888384319	TFMIX20	KZN - Liquor Runners	1.00	234.78	15.00	234.78

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 102757	Sub Total (excl) 557.13 VAT (15%) 83.57 Total R640.70 Balance Due R640.70
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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

Liquor Runners Durban

DEBRIEFED

Signed

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.

SIGN WITH NAME.

Order sent back Richards Discount Liquors
is SBD invoice should be made to
one one Blue Bottle Liquors



Commodity Procurement Services T/A Independent Liquor SA
 Cosmo Business Park
 81 Malta Street Cosmo City Ext 15 - 2188
 0117086542/3

INDEPENDENT Liquor Licence: GLB700000928
 LIQUOR VAT No - 4040145486

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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-2594

Credits Remaining
R0.00

Bill To	Credit Date :	07/04/2025
Blue Bottle Liquors - Richards	INV Ref: :	102757
Shop 38/39A Mt Edgecombe Plaza	Sales person :	Ricky Chetty
Hillgead Drive	Reason :	Client Returned
Mount Edgecombe		
4302		

#	Item & Description	Warehouse	Qty	Rate	Amount
1	Mixed Tray Shooter Tray of 20 Double Act - Mixed tray of various flavours - Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol	KZN - Liquor Runners	1.00 Tray	322.35	322.35
2	24 - Mixed Tray 24: Mixed Tray of 50ml x 20, 24% Abv and 15.5%	KZN - Liquor Runners	1.00 Tray	234.78	234.78
					Sub Total 557.13
					VAT (15%) 83.57
					Total R640.70
					Credits Used (-) 640.70
					Credits Remaining R0.00

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No. 3336

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

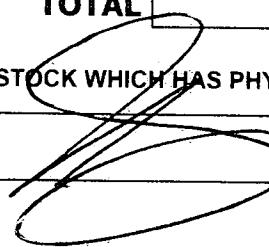
DRIVER NAME KHANYISANI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET NO:	3949	VEHICLE REG NO: HBB282FS
CUSTOMER		DATE RECEIVED 06.04.2025

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Fols STARwood (Cm)					
2) MAGMA Hot Cinnamon	1				Not ordered PS1100308.
3)					
4)					
5) BBL - RICHARDS (Independent)					
6) D/A MIXED TRAY T20	1				Wool G STORE Name
7) MIX TRAY 50ML X20	1				1027571L
8)					
9)					
10) DURBAN NORTH Liquor Dist (SHP)					
11) CRATES WITH BOTTLE 328					Empty's Ref IN 168415 SH.
12)					
13)					
14) Goldkite, Nanda (SHP)					
15) Bow R/Berry 12x60	1				Not Scanning
16) KOURNABLE CRATES	1				IN 168416 SH
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

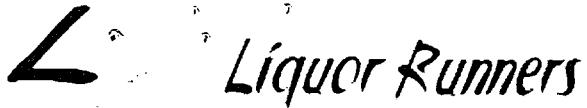
NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY:  DRIVER: _____

TIME COMPLETED: _____ PAGE: _____ PAGE: _____

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](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR69860

2025-04-06 08:55:18

LOAD SHEET Reference - LSID 3949, DATE Delivered - 2025-04-04

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HBB282FS	FUSO FN25-270 FC (C 14		B.S. NYAWO		
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Reason for Credit: Client Returned

Customer Name: RICHARDS DISCOUNT LIQUOR

Brief Description of Credit:

Principal Customer Code: IL0000272283

Doc. Date: 2025-04-02	Doc. Ref: 102757IL	GRV: RIF	Credit Type: Credit	Invoice Amt: R 640.7
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Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ILTFMIX20U	24: Mixed Tray of 50ml x 20. 24% Abv and 15.5%	EA	Tray	W5	Client Returned		1
ILSHOMI20U	Double Act - Mixed tray of various flavours - Tray	EA	Tray	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: 102757IL (2 Product Type)

A handwritten signature in black ink, appearing to read 'GJ'.

Authorized by: _____
[date]

1/1