



**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: **102757**

Invoice Date	: 02/04/2025	Salesperson	: Ricky Chetty
Terms	: COD		
Order No:	: Mala		

<b>Bill To</b>	<b>Ship To</b>
<b>Blue Bottle Liquor - Richards</b> 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 Tray	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 Tray	234.78	15.00	234.78

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

**Liquor Runners Durban**  
**DEBRIEFED**

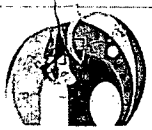
Signed \_\_\_\_\_

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

IF THERE ARE ANY ISSUES.

SIGN WITH NAME.

Order sent Back Richards Discount Liquors  
is sold invoice should be made to  
one one Blue Bottle Liquors



**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: **102757**

Invoice Date	: 02/04/2025	Salesperson	: Ricky Chetty
Terms	: COD		
Order No:	: Mala		

<b>Bill To</b>	<b>Ship To</b>
<b>Blue Bottle Liquor - Richards</b> Shop 38/39A Mt Edgecombe Plaza Hillgead 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 Tray	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 Tray	234.78	15.00	234.78

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

**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# CN-2594

Credits Remaining  
**R0.00**

Bill To  
**Blue Bottle Liquors - Richards**  
Shop 38/39A Mt Edgecombe Plaza  
Hillgead Drive  
Mount Edgecombe  
4302

Credit Date : 07/04/2025  
INV Ref: : 102757  
Sales person : Ricky Chetty  
Reason : Client Returned

#	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
<b>Total</b>					<b>R640.70</b>
Credits Used					(-) 640.70
<b>Credits Remaining</b>					<b>R0.00</b>

# LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 3336

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

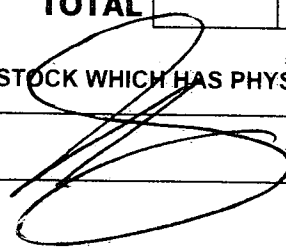
DRIVER NAME KHANYISANI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>3949</u>	VEHICLE REG No:	<u>HBB 282 FS</u>
CUSTOMER		DATE RECEIVED	<u>06-04-2025</u>

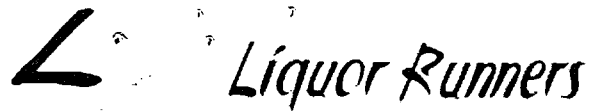
UPLIFTNOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
		Cases	Units			
1)	<u>10LS STARWOOD (CLM)</u>					
	<u>MAGMA HOT CINNAMON</u>	<u>1</u>				<u>Not ORDERED</u>
3)						<u>15/1200308</u>
4)						
5)	<u>BBL - RICHARDS (Independent)</u>					
6)	<u>D/A MIXED TRAY 720</u>		<u>1</u>			<u>W/ea G-STORE</u>
7)	<u>MIX TRAY 50ML X 20</u>		<u>1</u>			<u>NAME</u>
8)						<u>1027571L</u>
9)						
10)	<u>DURBAN NORTH LIQUOR DIST (SHP)</u>					
11)	<u>CRATES WITH BOTTLE</u>	<u>328</u>				<u>Empties Ret</u>
12)						<u>IN 168415SH</u>
13)						
14)	<u>SHOPSITE INANDA (SHP)</u>					
15)	<u>2/BOW R/Berry 12x60</u>	<u>1</u>				<u>Not Scanning</u>
16)	<u>REURNABLE CRATES</u>	<u>1</u>				<u>IN 168416SH</u>
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@lrsc.co.za

Liquor Runner Clairwood Clairwood

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
HBB282FS	FUSO FN25-270 FC (C 14		B.S. NYAWO		

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

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)

2

A handwritten signature in black ink, likely of the authorized person.

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