



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: **103078**

| | | | |
|--------------|--------------------------------|-------------|-------------|
| Invoice Date | : 11/04/2025 | Salesperson | : HO |
| Terms | : Due end of next month | | |
| Order No: | : 1176653937 | | |

| | |
|---|--|
| Bill To | Ship To |
| Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfell 7561 | Checkers LiquorShop Bluff - 36568 Bluff Towers 318 Tara Road Bluff, Durban Kwazulu-Natal 4052 VAT:4420106777 BLUF9223 |

| Item & Description | Item Code | Warehouse | Qty | Unit Price | VAT % | Net Price (Excl) |
|---|-----------|----------------------|--------------|------------|-------|------------------|
| 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 |

Damage!

JH60TCGP
Sipho

Liquor Runners Durban
DEBRIEFED

Signed _____

| | | |
|---|--------------------|----------------|
| BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 103078 | Sub Total (excl) | 342.30 |
| | VAT (15%) | 51.35 |
| | Total | R393.65 |
| | Balance Due | R393.65 |

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!

~~LS BLUFF (16558)
RECEIVING DOCUMENT FLOW~~

Date: 11-4-25
 Inbound Del No: 275869625
 Receiving No: _____
 SSR No: 814 282 4603
 Driver Name: Sipho
 Truck Reg. No: JH60TCGP

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

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



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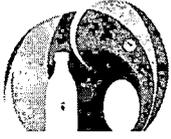
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Cosmo Business Park 81 Malta Street Cosmo City Ext 15 -
2188
4040145486

Credit Note Credit Note# CN-2608

Credits Remaining
R0.00

Bill To
Bluff - 36568
PO Box 215
Brackenfell
7561

Credit Date : 22/04/2025
INV Ref: : 103078
Sales person : HO
Reason : Leakage

| # | Item & Description | Warehouse | Qty | Rate | Amount |
|--------------------------|---|-------------------------|--------------|--------|----------------|
| 1 | 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 |
| Sub Total | | | | | 342.30 |
| VAT (15%) | | | | | 51.35 |
| Total | | | | | R393.65 |
| Credits Used | | | | | (-) 393.65 |
| 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 - CR72506 2025-04-16 12:27:20

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Leakage

Customer Name: CHECKERS LIQUOR SHOP BLU

Brief Description of Credit:

Principal Customer Code: IL0000272883

Doc. Date: 2025-04-11 Doc. Ref: 103078IL GRV: RIF Credit Type: Credit Invoice Amt: R 393.65

| Stock Code | Stock Description | Unit | Packsize | Reason Code | Reason | Batch | QTY |
|------------|--|------|----------|-------------|---------|-------|-----|
| ILSHOZBZ0U | Double Act - Zambuca Liqueur Banana Cream LI | EA | Tray | R5 | Leakage | | 1 |

Total Number of Items to be credited on Decument Ref: 103078IL (1 Product Type) 1

Authorized by: _____
[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT N^o 3831

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

DRIVER NAME CHARLES

| | | | |
|--|-------------|-----------------|-------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) | | | |
| LOAD SHEET No: | <u>4094</u> | VEHICLE REG No: | <u>JH 607C GP</u> |
| CUSTOMER | | DATE RECEIVED | <u>15.04.2025</u> |

UPLIFTNOTE

| DESCRIPTION | RECEIVED | | Cases Received Damaged | Units Received Damaged | REMARKS INV. NO. |
|--|----------|-------|------------------------|------------------------|-------------------------|
| | Cases | Units | | | |
| 1) <u>Checkers Bluff (Independent)</u> | | | | | |
| 2) <u>5/1A Zambuca & combination</u> | | | | 1 | <u>one unit leaking</u> |
| 3) | | | | | <u>IN Sealed Box</u> |
| 4) | | | | | <u>Quality issue</u> |
| 5) | | | | | <u>1030781L</u> |
| 6) | | | | | |
| 7) | | | | | |
| 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: <u>[Signature]</u> | DRIVER: _____ |
| TIME COMPLETED: _____ | PAGE: _____ PAGE: _____ |