



**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: **103440**

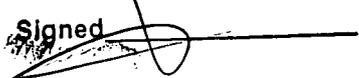
Invoice Date	: <b>22/04/2025</b>	Salesperson	: <b>HO</b>
Terms	: <b>Due end of next month</b>		
Order No:	: <b>1177750465</b>		

<b>Bill To</b>	<b>Ship To</b>
<b>Shoprite Checkers (Pty)Ltd.</b> PO Box 215 Brackenfell 7561	Shoprite Liquorshop - Raisethorpe - 57544 532 Dr. Chota Motola Rd Raisethorpe Pietermaritzburg, 3201 Kwazulu-Natal VAT:4420106777 RAIS3679

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

*Lungen!*  
*NC 93792*

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

Signed 

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: <b>103440</b>	Sub Total (excl)	342.30
	VAT (15%)	51.35
	<b>Total</b>	<b>R393.65</b>
	<b>Balance Due</b>	<b>R393.65</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.**



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 0117086542/3  
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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-2626**

**Credits Remaining**  
**R0.00**

Bill To  
**Raisethorpe - 57544**  
PO Box 215  
Brackenfell  
7561

Credit Date : 05/05/2025  
INV Ref: : 103440  
Sales person : HO  
Reason : Not ordered /  
Duplicated

#	Item & Description	Warehouse	Qty	Rate	Amount
1	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

Sub Total 342.30

VAT (15%) 51.35

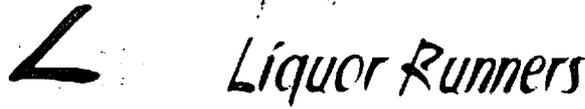
**Total R393.65**

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 - CR74784 2025-04-30 12:58:00**

LOAD SHEET Reference - LSID , DATE Delivered -

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

**Reason for Credit:                      Not Ordered / Duplicated**

**Customer Name: SHOPRITE LIQUOR RAISETHO**

**Brief Description of Credit:**

**Principal Customer Code: IL0000292030**

**Doc. Date: 2025-04-22    Doc. Ref: 103440IL              GRV:                      Credit Type: Credit              Invoice Amt: R 393.65**

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ILSHOCO20U	Double Act - Coffee Liqueur Marula Cream Liqu	EA	Tray	W2	Not Ordered / Dupt		1

**Total Number of Items to be credited on Document Ref: 103440IL (1 Product Type)                      1**

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

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT** N<sup>o</sup> 4109

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

DRIVER NAME Pravin

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>4269</u>	VEHICLE REG No:

CUSTOMER <u>Selva Raja</u>	DATE RECEIVED <u>30/04/25</u>
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**UPLIFTNOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>DBL ACV Cream Mince</u>		<u>1</u>			<u>Not on Stock</u>
2)					
3)					
4)					
5)					
6)					
7)					
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>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____