



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: **103488**

1/3

3

Invoice Date	: 23/04/2025	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 1177750470		

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 - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters - 6009888384206	SHOCO20	KZN - Liquor Runners	1.00 Tray	342.30	15.00	342.30

Stock Leaking
S. Pamkisscott
082 8186225

Liquor Runners Durban
DEBRIEFED

Signed _____

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 103488	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 (36538)
RECEIVING DOCUMENT FLOW

Date: 29/4/25
Inbound Del. No.: 276444837
Receiving No.: _____
SSR No.: _____
Driver Name: Vusi
Truck Reg No.: FTK 009 ES

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

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



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

**Credit Note
Credit Note# CN-2622**

**Credits Remaining
R0.00**

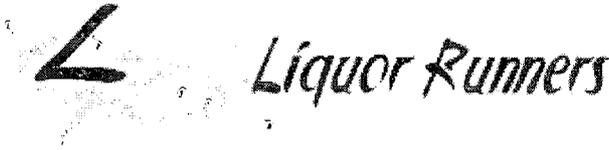
Bill To
Bluff - 36568
PO Box 215
Brackenfell
7561

Credit Date : 30/04/2025
INV Ref: : 103488
Sales person : HO
Reason : Leakage

#	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 - CR74896 2025-04-29 18:35:07

LOAD SHEET Reference - LSID 4295, DATE Delivered - 2025-04-29

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FTR009FS	FUSO FK13-240 FC (C 6		V. NZAMA		
Reason for Credit: Leakage		Customer Name: CHECKERS LIQUOR SHOP BLU			
Brief Description of Credit:					
Principal Customer Code: IL0000272883					

Doc. Date: 2025-04-23 **Doc. Ref:** 103488IL **GRV:** **Credit Type:** Credit **Invoice Amt:** R 393.65

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ILSHOC020U	Double Act - Coffee Liqueur Marula Cream Liqu	EA	Tray	R5	Leakage		1

Total Number of Items to be credited on Document Ref: 103488IL (1 Product Type) 1

Authorized by: _____
[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT No 4105

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

DRIVER NAME VuS

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>4295</u>	VEHICLE REG No:

CUSTOMER <u>Chloeken L. & Blu</u>	DATE RECEIVED <u>29/04/25</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>100ml</u> not coffee L. & Blu		1			Quality
2)					issue
3)					Leaking
4)					AS per
5)					Client
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: _____