



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: **103561**

Invoice Date	: 24/04/2025	Salesperson	: Ricky Chetty
Terms	: EFT 7 Days		
Order No:	: Tristan		

Bill To	Ship To
Mi Liquors Sunningdale Liquors Shop No.1 Sunningdale Centre 1 Village Way Sunningdale, Umhlanga Kwazulu-Natal 4051	Mi Liquors Sunningdale Liquors Shop No.1 Sunningdale Centre 1 Village Way Sunningdale, Umhlanga Kwazulu-Natal 4051 VAT: MIL002 MIL012

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
24: Mixed Tray of 50ml x 20, 24% Abv and 15.5% - 16009888384319	TFMIX20	KZN - Liquor Runners	2.00 Tray	258.26	15.00	516.52

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 103561	Sub Total (excl)	516.52
	VAT (15%)	77.48
	Total	R594.00
	Balance Due	R594.00

Notes

Thank you for your business - We really do appreciate it.

Terms & Conditions

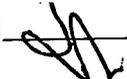
We cannot be held responsible for shortages for stock not checked.
Please also note we are not responsible for stock that has expired in your store!

No stock contacted Controller and confirm

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

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

**Liquor Runners Durban
DEBRIEFED**

Signed 



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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-2630

Credits Remaining
R0.00

Bill To
Mi Liquors - Sunningdale Liquors
Shop No.1 Sunningdale Centre
1 Village Way
Sunningdale, Umhlanga
4051

Credit Date : 06/05/2025
INV Ref: : 103561
Sales person : Ricky Chetty
Reason : No stock in warehouse

#	Item & Description	Warehouse	Qty	Rate	Amount
1	24 - Mixed Tray 24: Mixed Tray of 50ml x 20, 24% Abv and 15.5%	KZN - Liquor Runners	2.00 Tray	258.26	516.52

Sub Total 516.52

VAT (15%) 77.48

Total R594.00

Credits Used (-) 594.00

Credits Remaining R0.00

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 56418

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

DRIVER NAME Ayanda

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>4365</u>	VEHICLE REG No: <u>FLW 616 B</u>		
CUSTOMER		DATE RECEIVED	<u>02-05-2025</u>

UPLIFTNOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
		Cases	Units			
1)	<u>Twist Pina colada</u>	<u>1</u>				<u>not ordered</u>
2)	<u>NRB</u>					
3)	<u>Red SP Vodka 750</u>	<u>1</u>				<u>customer ordered 200ml</u>
4)						
5)						
6)	<u>Smirnoff 1818 1L</u>	<u>5</u>				<u>Returned by customer</u>
7)						<u>(over stocked)</u>
8)						
9)						
10)						
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALET CONTROL: GKN <u>10</u> 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: <u>[Signature]</u>
TIME COMPLETED: <u>18:49</u>	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

REQUEST FOR CREDIT - CR75569 2025-05-02 22:10:01

LOAD SHEET Reference - LSID 4365, DATE Delivered - 2025-05-02

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW616FS	FUSO FN25-270 FC C	14	A. NGCOBO		

Reason for Credit: No Stock in Warehouse

Customer Name: SUNNINGDALE LIQUORS

Brief Description of Credit:

Principal Customer Code: IL0003205006

Doc. Date: 2025-04-24 **Doc. Ref:** 103561IL **GRV:** **Credit Type:** Credit **Invoice Amt:** R 594

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	NS	No Stock in Wareho		2

Total Number of Items to be credited on Document Ref: 103561IL (1 Product Type) 2

Authorized by: _____

[date]

