



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: **103919**

Invoice Date	: 06/05/2025	Salesperson	: Ricky Chetty
Terms	: EFT 7 Days		
Order No:	: Sharon		

Bill To	Ship To
Liquor City - Raisethorpe 665 Old Greytown Road Raisethorpe Pietermaritzburg Kwazulu-Natal 3201	Liquor City - Raisethorpe 665 Old Greytown Road Raisethorpe Pietermaritzburg Kwazulu-Natal 3201 VAT:4680283332

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
24: Mixed Tray of 50ml x 20, 24% Abv and 15.5% - 16009888384379	TFMIX20	KZN - Liquor Runners	1.00 Tray	258.26	15.00	258.26

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: <u>103919</u>	Sub Total (excl)	258.26
	VAT (15%)	38.74
	Total	R297.00
	Balance Due	R297.00

Notes

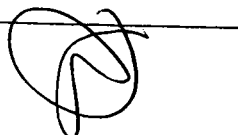
Thank you for your business - We really do appreciate it.

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!

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

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

Liquor Runners Durban
DEBRIEFED

Signed 

No stock in warehouse



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: **103919**

Invoice Date	: 06/05/2025	Salesperson	: Ricky Chetty
Terms	: EFT 7 Days		
Order No:	: Sharon		

Bill To	Ship To
Liquor City - Raisethorpe 665 Old Greytown Road Raisethorpe Pietermaritzburg Kwazulu-Natal 3201	Liquor City - Raisethorpe 665 Old Greytown Road Raisethorpe Pietermaritzburg Kwazulu-Natal 3201 VAT:4680283332

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	1.00 Tray	258.26	15.00	258.26

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 876 2253 REF: 103919	Sub Total (excl)	258.26
	VAT (15%)	38.74
	Total	R297.00
	Balance Due	R297.00

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!

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-2640

Credits Remaining
R0.00

Bill To
Liquor City - Raisethorpe
665 Old Greytown Road
Raisethorpe
Pietermaritzburg
3201

Credit Date : 12/05/2025
INV Ref : 103919
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	1.00 Tray	258.26	258.26
				Sub Total	258.26
				VAT (15%)	38.74
				Total	R297.00
				Credits Used	(-) 297.00
				Credits Remaining	R0.00

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 56701

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

DRIVER NAME mlambo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>4454</u>	VEHICLE REG No: <u>HR 32 2D fs</u>

CUSTOMER	DATE RECEIVED <u>08-05-2023</u>
----------	---------------------------------

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Crate with Bottles</u>	<u>536</u>				<u>empty</u>
2) <u>12x 600 ml</u>					
3)					
4) <u>Malibu Pina colada can</u>	<u>12</u>	<u>9/6/25</u>	<u>L24161</u>		<u>Returned by customer</u>
5)					
6)					
7) <u>Honey Select Reserve</u>	<u>2</u>				
8) <u>Honey Vsqp platinum</u>	<u>1</u>				<u>not added AS per store</u>
9) <u>fireball black</u>	<u>2</u>				
10) <u>Royal flush noir</u>	<u>12</u>				
11)					
12) <u>malibu Pina colada can</u>	<u>68</u>		<u>L23341</u>		<u>upliftment</u>
13) <u>malibu passion fruit can</u>	<u>68</u>		<u>L23342</u>		
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>16</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>MLAMBO</u>
TIME COMPLETED: <u>19:18</u>	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 - CR78326 2025-05-09 01:41:21

LOAD SHEET Reference - LSID 4454, DATE Delivered - 2025-05-08

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HR32ZDGP	CRONER PKE 250	6	C.D. NGCOBO		

Reason for Credit: No Stock in Warehouse

Customer Name: LIQUOR CITY RAISETHORPE

Brief Description of Credit:

Principal Customer Code: IL0040178015

Doc. Date: 2025-05-06 **Doc. Ref:** 103919IL **GRV:** **Credit Type:** Credit **Invoice Amt:** R 297

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		1

Total Number of Items to be credited on Document Ref: 103919IL (1 Product Type) 1

Authorized by: _____

[date]

