



**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: **104043**

Invoice Date : **08/05/2025**  
Terms : **EFT 7 Days**  
Order No: : **Hiida (101#000010845)**

Salesperson : **Evelyn Legote**

**Bill To**

**Ship To**

**Ultra Kings Liquor Distributors**  
T/A Northern Natal Liquor Distributors  
9 Harding Street  
Newcastle  
Kwazulu-Natal  
2940

Ultra Kings Liquor Distributors  
T/A Northern Natal Liquor Distributors  
9 Harding Street  
Newcastle Kwazulu-Natal 2940  
VAT:4880106556  
ULTR8879

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Tiqqle - Tequila & Bubblegum Cream Liqueur - 15.5% Alc/Vol. - 750ml Bottle - 6009822690462	TEQBUB	KZN - Liquor Runners	30.00 ea	151.63	15.00	4,548.90
Tiqqle - Tequila & Bubblegum Cream Liqueur - 15.5% Alc/Vol. - 750ml Bottle - 6009822690462	TEQBUB	KZN - Liquor Runners	3.00 ea	0.00	15.00	0.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
REF: **104043**

Sub Total (excl) 4,548.90  
VAT (15%) 682.34  
**Total R5,231.24**  
**Balance Due R5,231.24**

**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!

Liquor Runners Durban  
DEBRIEFED

Signed \_\_\_\_\_

**PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!**

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

*Hxw 927 RSP  
MOSTER  
12/05/2025  
Liquor Runners*



**INDEPENDENT LIQUOR**

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Cosmo Business Park  
81. Malta Street Cosmo City Ext 15 - 2188  
0117086542/3  
Liquor Licence: GLB7000000928  
VAT No - 4040145486

# TAX INVOICE

Invoice: **104043**

Invoice Date	: <b>08/05/2025</b>	Salesperson	: <b>Evelyn Legote</b>
Terms	: <b>EFT 7 Days</b>		
Order No:	: <b>Hilda (101#000010845)</b>		

<b>Bill To</b>	<b>Ship To</b>
<b>Ultra Kings Liquor Distributors</b> T/A Northern Natal Liquor Distributors 9 Harding Street Newcastle Kwazulu-Natal 2940	Ultra Kings Liquor Distributors T/A Northern Natal Liquor Distributors 9 Harding Street Newcastle Kwazulu-Natal 2940 VAT:4880106556 ULTR8879

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Tiqqle - Tequila & Bubblegum Cream Liqueur - 15.5% Alc/Vol. - 750ml Bottle - 6009822690462	TEQBUB	KZN - Liquor Runners	30.00 ea	151.63	15.00	4,548.90
Tiqqle - Tequila & Bubblegum Cream Liqueur - 15.5% Alc/Vol. - 750ml Bottle - 6009822690462	TEQBUB	KZN - Liquor Runners	3.00 ea	0.00	15.00	0.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: <b>104043</b>	Sub Total (excl)	4,548.90
	VAT (15%)	682.34
	<b>Total</b>	<b>R5,231.24</b>
	<b>Balance Due</b>	<b>R5,231.24</b>

Notes

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**PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!**

*Hilda 927FS  
MOSTER  
12/05/2025  
Woor Runners*

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-2643**

**Credits Remaining  
R0.00**

Bill To  
**Ultra Kings Liquor Distributors**  
T/A Northern Natal Liquor Distributors  
9 Harding Street  
Newcastle  
2940

Credit Date : 14/05/2025  
INV Ref : 104043  
Sales person : Evelyn Legote  
Reason : Short / Cross picking

#	Item & Description	Warehouse	Qty	Rate	Amount
1	Tiqqle - Tequila & Bubblegum Tiqqle - Tequila & Bubblegum Cream Liqueur - 15.5% Alc/Vol. - 750ml Bottle	KZN - Liquor Runners	30.00 ea	151.63	4,548.90
2	Tiqqle - Tequila & Bubblegum Tiqqle - Tequila & Bubblegum Cream Liqueur - 15.5% Alc/Vol. - 750ml Bottle	KZN - Liquor Runners	3.00 ea	0.00	0.00
Sub Total					4,548.90
VAT (15%)					682.34
<b>Total</b>					<b>R5,231.24</b>
Credits Used					(-) 5,231.24
<b>Credits Remaining</b>					<b>R0.00</b>

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 - CR79033**

**2025-05-13 10:44:36**

LOAD SHEET Reference - LSID , DATE Delivered -

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

**Reason for Credit:**                      Short / Cross Picking

**Customer Name:** NEWCASTLE KINGS HOTEL UL

**Brief Description of Credit:**

**Principal Customer Code:** IL0000281014

**Doc. Date:** 2025-05-08    **Doc. Ref:** 104043IL    **GRV:** RIF    **Credit Type:** Credit    **Invoice Amt:** R 5231.23

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
ILTEQBUBU	Tiqqle - Tequila Bubblegum Cream Liqueur - 15.5	ea	ea	W6	Short / Cross Pickin		3
ILTEQBUBU	Tiqqle - Tequila Bubblegum Cream Liqueur - 15.5	ea	ea	W6	Short / Cross Pickin		30
<b>Total Number of Items to be credited on Decument Ref: 104043IL (1 Product Type)</b>							<b>33</b>

**Authorized by:** \_\_\_\_\_

**[date]**

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT** No 3719

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

DRIVER NAME JILA NOSES

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>4512</u>	VEHICLE REG No:	<u>4xw927 FS</u>

CUSTOMER		DATE RECEIVED	<u>12.05.2025</u>
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**UPLIFTNOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>ULTRA Liquors New castle</u>		<u>(INDEPENDENT)</u>			
2) <u>Piggle B/GUM .750ML</u>		<u>33</u>			<u>Client Returned</u>
3) <u>11</u>					<u>ALL STOCK</u>
4)					<u>Due to</u>
5)					<u>NO STOCK</u>
6)					<u>1040431L</u>
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; _____