



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: **104509**

Invoice Date	: 21/05/2025	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 1179714374		

Bill To	Ship To
Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfell 7561	Checkers Liquorshop - Oceans Mall - 15207 Shop 223 The Oceans Mall 10 & 7 Lagoon Drive 21 Lighthouse Rd Cnr's Ridge & Lighthouse Rds & Lagoon Drive Umhlanga Rocks Kwazulu-Natal VAT:4420106777 OCEA9435

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters - 6009888384183	SHOSP20	KZN - Liquor Runners	1.00 Tray	365.00	15.00	365.00
Shooter Glasss Tray with 10 25ml Glasses - 6009822690356	SHOTRA	KZN - Liquor Runners	25.00 ea	35.50	15.00	887.50
BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila 15.5% Alc/Vol - 750... - 6009822690974	BOKSHO T	KZN - Liquor Runners	6.00 ea	145.87	15.00	875.22

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 104509	Sub Total (excl)	2,127.72
	VAT (15%)	319.16
	Total	R2,446.88
	Balance Due	R2,446.88

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.

LC OCEANS MALL (15207)

GRN No. _____ DATE _____
 SHORTAGE CLAIM NO. _____ RETURNED CLAIM NO. _____
 No. OF CARTONS _____
CONTENT NOT CHECKED
 RECEIVED BY _____
 FULL SIGNATURE _____
 EMPLOYEE NO. _____
 SIGNATURE INVALID UNLESS GRN NO. IS QUOTED

LC OCEANS MALL (15207)

RECEIVING DOCUMENT FLOW:
 Date **23/05**
 Inbound Del. No. **107501345**
 Receiving No. _____
 SSR No. **8143519196**
 Driver Name **MLAMBO**
 Truck Reg. No. **HR 32 ZD GP**

STOCK LEFT IN TRUCK



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Cosmo Business Park
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0117086542/3
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VAT No - 4040145486

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Shooter Glasss Tray with 10 25ml Glasses - 6009822690356	SHOTRA	KZN - Liquor Runners	25.00 ea	35.50	15.00	887.50
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SIGN WITH NAME.**

LC OCEANS MALL (15207)	
GRN No.:	DATE
SHORTAGE CLAIM NO.	NEEDS CLAIM NO.
No. OF CARTONS	
CONTENT NOT CHECKED	
RECEIVED	
FULL SIGNATURE	
EMPLOYEE NO.	
SIGNATURE INVALID UNLESS GRN NO. IS QUOTED	



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-2655

Credits Remaining
R0.00

Bill To
Oceans Mall - 15207
PO Box 215
Brackenfell
7561

Credit Date : 26/05/2025
INV Ref: : 104509
Sales person : HO
Reason : Client returned

#	Item & Description	Warehouse	Qty	Rate	Amount
1	Springbok Shooter Tray of 20 Double Act - Springbok Tray of 20 Shooters	KZN - Liquor Runners	1.00 Tray	365.00	365.00
2	Shooter Tray & 10 Glasses Shooter Glasss Tray with 10 25ml Glasses	KZN - Liquor Runners	25.00 ea	35.50	887.50
3	BOKSHOT BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila 15.5% Alc/Vol - 750...	KZN - Liquor Runners	6.00 ea	145.87	875.22
Sub Total					2,127.72
VAT (15%)					319.16
Total					R2,446.88
Credits Used					(-) 2,446.88
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 - CR82518 2025-05-23 22:25:35

LOAD SHEET Reference - LSID 4702, DATE Delivered - 2025-05-23

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

Reason for Credit: Client Returned

Customer Name: CHECKERS LIQUOR SHOP UM

Brief Description of Credit:

Principal Customer Code: IL0006966148

Doc. Date: 2025-05-21 Doc. Ref: 104509IL GRV: Credit Type: Credit Invoice Amt: R 2446.87

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ILBOKSHOTU	BOKSHOT - Peppermint Marula Cream Liqueur i	ea	ea	W5	Client Returned		6
ILSHOSP20U	Double Act - Springbok Tray of 20 Shooters	EA	Tray	W5	Client Returned		1
ILSHOTRAU	Shooter Glasss Tray with 10 25ml Glasses	ea	ea	W5	Client Returned		25

Total Number of Items to be credited on Document Ref: 104509IL (3 Product Type) 32

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 56594

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>4702</u>	VEHICLE REG No: <u>HR 32 DZ 9P</u>

CUSTOMER	DATE RECEIVED <u>23-8-2025</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Maleba Coconut 750	1	(Pend)			not ordered As per store
2)					
3)					
4) Bekhot 750		6			
5) Shade glass Tray		25	(Independent)		Cancelled by customer
6) 25ml					
7) Sponpack Tray		1			
8)					
9)					
10) Belgravia Dry lemon can	2				
11) Belgravia Peach 750	2				
12) Belgravia Tonic can	2				
13) Buffelsfontein 200	2				
14) Buffelsfontein 600ml	1				R.D. Stock
15) an society orange	1	3			
16) Sakh Uvaba	1				
17) Scotch leady Supreme		7			
18) Toka Sunday 750		2			
19) BENTRANS VO 200		12			
20) Pealy Bay Sweet Rel	1				
PALET CONTROL GKN #1 BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>Seghe</u>	DRIVER: <u>Mlambo</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____