



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: **104852**

Invoice Date	: 30/05/2025	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 1180654531		

Bill To	Ship To
Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfell 7561	Checkers Liquorshop - Port Shepstone - G843 13 Bisset Street Port Shepstone Kwazulu-Natal 4240 VAT:4420106777

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila 15.5% Alc/Vol - 750... - 6009822690974	BOKSHO T	KZN - Liquor Runners	12.00 ea	145.87	15.00	1,750.44

**Liquor Runners Durban
DEBRIEFED**

Signed 

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: <u>104852</u>	Sub Total (excl)	1,750.44
	VAT (15%)	262.57
	Total	R2,013.01
	Balance Due	R2,013.01

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!

Vusi
FIR 009FS

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.



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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-2664

Credits Remaining
R0.00

Bill To
Port Shepstone - G843
PO Box 215
Brackenfell
7561

Credit Date : 04/06/2025
INV Ref: : 104852
Sales person : HO
Reason : Shop closed

#	Item & Description	Warehouse	Qty	Rate	Amount
1	BOKSHOT BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila 15.5% Alc/Vol - 750...	KZN - Liquor Runners	12.00 ea	145.87	1,750.44
Sub Total					1,750.44
VAT (15%)					262.57
Total					R2,013.01
Credits Used					(-) 2,013.01
Credits Remaining					R0.00

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

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Basil February Road
Mobeni East
4060



Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR84968

2025-06-03 19:19:24

LOAD SHEET Reference - LSID 4845, DATE Delivered - 2025-06-03

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FTR009FS	FUSO FK13-240 FC (C 6		V. NZAMA		

Reason for Credit: Shop Closed

Customer Name: CHECKERS LIQUORSHOP PORT

Brief Description of Credit:

Principal Customer Code: IL0050242767

Doc. Date: 2025-05-30 Doc. Ref: 104852IL GRV: F.I.R Credit Type: Credit Invoice Amt: R 2013.01

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ILBOKSHOTU	BOKSHOT - Peppermint Marula Cream Liqueur i	ea	ea	SC	Shop Closed		12

Total Number of Items to be credited on Document Ref: 104852IL (1 Product Type) 12

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT No 4293

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

DRIVER NAME Vusi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		VEHICLE REG No: <u>FTR 009 FS</u>	
LOAD SHEET No: <u>4845</u>	DATE RECEIVED <u>03-06-25</u>		
CUSTOMER	UPLIFTNOTE		

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Full invoice returned					THE REWAS NO UPLIFTMENT NOTE (4117867)
2)					
3) Full invoice returned					SHOP IS STILL CLOSED (10485214)
4)					
5)					
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: Sibusiso DRIVER: _____

TIME COMPLETED: _____ PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 58122

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

DRIVER NAME Vusi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	VEHICLE REG No: <u>FT 2 009 F5</u>
LOAD SHEET No: <u>4645</u>	DATE RECEIVED: <u>03/06/25</u>
CUSTOMER	UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS
	Cases	Units			
1) Pearly Bay Dry white (300ml)	1				
2) K&N Brandy & Folanes (75ml)	5				
3) Pearly Bay Smith Red	1				
4) Gao Pina colada 6x2L	1				
5) Wild Africa Cream (6x1000ml)	2				Customer returned because there was no upliftment note
6) Kw Classic Rose 6x750ml	1				
7) Gao Vodka 6x2L	1				
8) Gao Paradise Bliss	1				
9) Gao So Cosmo	1				
10) Ponchos Tequila Coffee (750ml)	1				
11) Imagin Classic Gin (6x750ml)	1				
12) Imagin Citrus Gin (6x750ml)	1				
13) Gao Mango (6x2L)	1				
14) K&V VS Brandy	1				
15) K&V Brandy & Cola (400ml)	5				
16)					
17) Boxshot Peppermint & Marula	2				SHOP IS NOT OPEN AS YET
18)					
19)					
20)					
PALET CONTROL: GKN <u>6</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Sbusiso</u>	DRIVER: <u>N [Signature]</u>
TIME COMPLETED: <u>06:05</u>	PAGE: _____ PAGE: _____