



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: **105475**

Invoice Date	: 18/06/2025	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 1181850227		

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 - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters - 6009888384190	SHOZB20	KZN - Liquor Runners	1.00 Tray	365.00	15.00	365.00
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters - 6009888384206	SHOCO20	KZN - Liquor Runners	1.00 Tray	365.00	15.00	365.00
Double Act - Springbok Tray of 20 Shooters - 6009888384183	SHOSP20	KZN - Liquor Runners	1.00 Tray	365.00	15.00	365.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 105475	Sub Total (excl)	1,095.00
	VAT (15%)	164.25
	Total	R1,259.25
	Balance Due	R1,259.25

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!!

LC OCEANS MALL (15207)

GRN No: 001 751 *[Signature]* DATE: 18/06/25

SHORTAGE CLAIM NO. RETURNS CLAIM NO.

No. of CARTONS

CONTENT NOT CHECKED

RECEIVED BY: *[Signature]*

FULL SIGNATURE

EMPLOYEE NO.

SIGNATURE INVALID UNLESS GRN No. IS QUOTED

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# CRN3009

Credits Remaining
R0.00

Bill To
Oceans Mall - 15207
PO Box 215
Brackenfell
7561

Credit Date : 24/06/2025
INV Ref : 105475
Sales person : HO
Reason : Short / Cross picking

#	Item & Description	Warehouse	Qty	Rate	Amount
1	Coffee & Cream Shooter Tray of 20 Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters	KZN - Liquor Runners	1.00 Tray	365.00	365.00

Sub Total 365.00

VAT (15%) 54.75

Total R419.75

Credits Used (-) 419.75

Credits Remaining R0.00



SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 175131

Delivery Details	Supplier Details
Store Number: 15207	Supplier: 407466
Store Name: LC OCEANS MALL	Name: COMMODITY PROCUREMENT SERVICES CC
Division: Natal	Address: Street: P O BOX 1398
Credit Request Date: 20 Jun 2025	Town: FERNDALE
Reference: 105475	Post Code: 2160
Document number: 8144035230	
Created by: 31672280	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
3	6009888384206	10214178	SHOOTER COFFEE&CREAM DOUBLE ACT 30ML	20 (PK3)	20.000 (PK	365.00	54.75	419.75
Total Gross Amount								419.75

Receiving Clerk Signature: <i>[Signature]</i>	Driver Name: <u>MNDENI</u>
Employee number: <i>[Signature]</i>	Driver signature: <i>[Signature]</i>
	Vehicle Registration: <u>FRV279FS</u>

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 58473

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

DRIVER NAME M. Mdeni

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>515</u>	VEHICLE REG No: <u>FRV 279 B</u>

CUSTOMER		DATE RECEIVED	<u>20-06-25</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Mirani Creme Brulze 150		5	}		UPLIFT
2) Mirani Lemon Meringue 750		4			
3) Mirani Strawberry Cream 750		2			
4) Scottis Leader Supreme 750		1			
5)					
6) Back Shot - Coffee Creme		12			(A) Driver SOW ON LAST CUSTOMER
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: <u>S. Siso</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: <u>18:05</u>	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT N^o 4367

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

DRIVER NAME M Ndeni

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>55</u>	VEHICLE REG No:	<u>FBV 279 B</u>
CUSTOMER		DATE RECEIVED	<u>20-06-25</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Double Act Coffee M... 2)		1	Driver	saw on	his last (1054751L)
3)					
4) Erdinger Weissbier (1500ml) 5)	1				NO STOCK IN W/H (FIN 177349)
6)					
7) Scottish Leader Super 8) Mirari Strawberry & Cream 9) Mirari Lemon Meringue 10) Mirari Creme Brulee 11)		1 2 4 5			} Upliftment
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN	BLU	#1			
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>S. Lusiso</u>	DRIVER: _____
TIME COMPLETED: _____	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 - CR89346

2025-06-20 18:40:01

LOAD SHEET Reference - LSID 5115, DATE Delivered - 2025-06-20

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV279FS	FUSO FK13-240 FC (C 6		M.M. SHEZI		

Reason for Credit: Short / Cross Picking

Customer Name: CHECKERS LIQUOR SHOP UM

Brief Description of Credit:

Principal Customer Code: IL0006966148

Doc. Date: 2025-06-18 Doc. Ref: 105475IL GRV: 001751 Credit Type: Part Credit Invoice Amt: R 1259.25

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ILSHOC020U	Double Act - Coffee Liqueur Marula Cream Liqu	EA	Tray	W6	Short / Cross Pickin		1

Total Number of Items to be credited on Decument Ref: 105475IL (1 Product Type)

Authorized by: _____

[date]