



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: **105574**

Invoice Date	: 20/06/2025	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 1181849466		

Bill To	Ship To
Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfell 7561	Checkers Liquorshop - Athlone Park - 16724 30 Prince Street Athlone Park Amanzimtoti Kwazulu-Natal VAT:4420106777 ATHL7501

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters - 6009888384213	SHOST20	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: 105574	Sub Total (excl)	730.00
	VAT (15%)	109.50
	Total	R839.50
	Balance Due	R839.50

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!

LONE PARK LC (016724)
 001746 DATE: 24-06-25
 RETURNS: _____
 CLAIM No: _____
 NS: _____
ITS NOT CHECKED
 : _____
 JRE: _____
 : _____
 INVALID UNLESS GRN No QUOTED

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# CRN3013

Credits Remaining
R0.00

Bill To
Athlone Park - 16724
PO Box 215
Brackenfell
7561

Credit Date : 25/06/2025
INV Ref: : 105574
Sales person : HO
Reason : Short / Cross picking

#	Item & Description	Warehouse	Qty	Rate	Amount
1	Strawberry & Cream Shooter Tray of 20 Double Act - Strawberry Liqueur & Vanilla 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



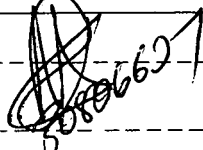

SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 174631

<u>Delivery Details</u>	<u>Supplier Details</u>
Store Number: 16724	Supplier: 407466
Store Name: LC ATHLONE PARK	Name: COMMODITY PROCUREMENT SERVICES CC
Division: Natal	Address: Street: P O BOX 1398
Credit Request Date: 24 Jun 2025	Town: FERNDAL
Reference: 105574	Post Code: 2160
Document number: 8144100111	
Created by: 30806607	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
2	6009888384213	10190395	SHOOTER STRAWBERRY DOUBLE ACT 30ML PACK	20 (PK3)	20.000 (PK	365.00	54.75	419.75
Total Gross Amount								419.75

Receiving Clerk Signature: 	Driver Name: <u>SIPHO</u>
Employee number: <u>30806607</u>	Driver signature: 
Vehicle Registration: <u>FSR 810 FS</u>	

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Liquor Runners

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR90356

2025-06-24 22:20:15

LOAD SHEET Reference - LSID 5162, DATE Delivered - 2025-06-24

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FSR810FS	FUSO CANTER FE7-13 3		I.M. MATHEBULA		
Reason for Credit:		Short / Cross Picking	Customer Name: CHECKERS LIQUOR SHOP ATH		
Brief Description of Credit:					
Principal Customer Code: IL0005172277					

Doc. Date: 2025-06-20 Doc. Ref: 105574IL GRV: 001746 Credit Type: Part Credit Invoice Amt: R 839.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ILSHOST20U	Double Act - Strawberry Liqueur Vanilla Cream L	EA	Tray	W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: 105574IL (1 Product Type) 1

Authorized by: _____
[date]

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 59216

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

DRIVER NAME Cholera

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>5162</u>	VEHICLE REG No:

CUSTOMER	DATE RECEIVED <u>24/06/25</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1)					
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE <u>6</u> #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>SILELO</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT No 4379

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

DRIVER NAME Chaise

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>5162</u>	VEHICLE REG No:	<u>FSR 810 F</u>

CUSTOMER		DATE RECEIVED	<u>24-06-025</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Double Act. Sperry & Vank		1	Short delivered		(1055741)
2)					
3)					
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: <u>Sibusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____