



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: **105646**

Invoice Date	: 23/06/2025	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 1182497141		

Bill To	Ship To
Shoprite Supermarkets (Pty) Ltd PO Box 215 Brackenfell Western Cape 7561	Shoprite Liquor shop - Mount Frere - 19798 Erf 400, Main Street King Williams Town Mount Frere Eastern Cape 5090 VAT:4760301343 MOUN7530

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 - 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: 105646	Sub Total (excl)	1,460.00
	VAT (15%)	219.00
	Total	R1,679.00
	Balance Due	R1,679.00

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!

it is always offerring

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.

Liquor Runners Durbar
DEBRIEFED

Signed



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LIQUOR**

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Cosmo Business Park 81 Malta Street Cosmo City Ext 15 -
2188
4040145486

Credit Note
Credit Note# CN-2684

Credits Remaining
R0.00

Bill To
Mount Frere - 19798
PO Box 215
Brackenfell
7561

Credit Date : 02/07/2025

INV Ref: : 105646

Sales person : HO

Reason : Client returned (Expired Stock)

#	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
2	Zambuca & Banana Shooter Tray of 20 Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters	KZN - Liquor Runners	1.00 Tray	365.00	365.00
3	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
4	Springbok Shooter Tray of 20 Double Act - Springbok Tray of 20 Shooters	KZN - Liquor Runners	1.00 Tray	365.00	365.00

Sub Total 1,460.00

VAT (15%) 219.00

Total R1,679.00

Credits Used (-) 1,679.00

Credits Remaining R0.00

Clairwood Logistics Park
Basil February Road
Moheni East
4060

Clairwood Logistics Park
Basil February Road
Moheni East
4060



Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR90695

2025-06-25 23:27:54

LOAD SHEET Reference - LSID 5185, DATE Delivered - 2025-06-25

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

Reason for Credit: Client Returned

Customer Name: SHOPRITE LIQUOR MOUNT FR

Brief Description of Credit:

Principal Customer Code: IL0009195269

Doc. Date: 2025-06-23 Doc. Ref: 105646IL GRV: Credit Type: Credit Invoice Amt: R 1679

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ILSHOC020U	Double Act - Coffee Liqueur Marula Cream Liqu	EA	Tray	W5	Client Returned		1
ILSHOSP20U	Double Act - Springbok Tray of 20 Shooters	EA	Tray	W5	Client Returned		1
ILSHOST20U	Double Act - Strawberry Liqueur Vanilla Cream L	EA	Tray	W5	Client Returned		1
ILSHOZB20U	Double Act - Zambuca Liqueur Banana Cream Li	EA	Tray	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: 105646IL (4 Product Type) 4

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 59240

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

DRIVER NAME Vusi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>5185</u>	VEHICLE REG No: <u>FTK 009 R</u>

CUSTOMER	DATE RECEIVED <u>25-06-2025</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Strawberry Trade of 20		1			Client return
2) Zambuca Trade of 20		1			
3) Springbok Trade of 20		1			
4) Coffee & Cream Tray of 2		1			
5)					
6)					
7) 18x Raspberry NRB	19				
8) Strawberry Gold NRB	19				Enough stock
9) Strawberry Red NRB	19				AS per case
10)					
11)					
12) Gardens & Tonic can	19				Enough stock
13) Gardens Pink &	19				AS per stock
14) Tonic can					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>7</u> BLUE #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>[Signature]</u>
TIME COMPLETED: <u>23:04</u>	PAGE: _____ PAGE: _____