



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

3

Invoice: **105696**

Invoice Date : 24/06/2025	Salesperson : Ricky Chetty
Terms : EFT 7 Days	
Order No: : Sharon	

Bill To	Ship To
Liquor City - Raisethorpe 665 Old Greytown Road Raisethorpe Pietermaritzburg Kwazulu-Natal 3201	Liquor City - Raisethorpe 665 Old Greytown Road Raisethorpe Pietermaritzburg Kwazulu-Natal 3201 VAT:4680283332

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Tiqqle - Tequila & Bubblegum Cream Liqueur - 15.5% Alc/Vol. - 750ml Bottle - 6009822690462	TEQBUB	KZN - Liquor Runners	6.00 ea	151.63	15.00	909.78

Liquor Runners Durban
DEBRIEFED
Signed _____

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: <u>105696</u>	Sub Total (excl)	909.78
	VAT (15%)	136.47
	Total	R1,046.25
	Balance Due	R1,046.25

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!!

**IF THERE ARE ANY ISSUES.
SIGN WITH NAME.**

NO stock



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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-2683

Credits Remaining
R0.00

Bill To
Liquor City - Raisethorpe
665 Old Greytown Road
Raisethorpe
Pietermaritzburg
3201

Credit Date : 30/06/2025
INV Ref: : 105696
Sales person : Ricky Chetty
Reason : No stock in warehouse

#	Item & Description	Warehouse	Qty	Rate	Amount
1	Tiqqle - Tequila & Bubblegum Tiqqle - Tequila & Bubblegum Cream Liqueur - 15.5% Alc/Vol. - 750ml Bottle	KZN - Liquor Runners	6.00 ea	151.63	909.78
Sub Total					909.78
VAT (15%)					136.47
Total					R1,046.25
Credits Used					(-) 1,046.25
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 - CR91052 2025-06-26 17:50:37

LOAD SHEET Reference - LSID 5211, DATE Delivered - 2025-06-26

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB282FS	FUSO FN25-270 FC (C 14		B.S. NYAWO		
Reason for Credit:		No Stock in Warehouse		Customer Name: LIQUOR CITY RAISETHORPE	
Brief Description of Credit:					
Principal Customer Code: IL0040178015					

Doc. Date: 2025-06-24 Doc. Ref: 105696IL GRV: Credit Type: Credit Invoice Amt: R 1046.25

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ILTEQBUBU	Tiqqle - Tequila Bubblegum Cream Liqueur - 15.5	ea	ea	NS	No Stock in Wareho		6

Total Number of Items to be credited on Document Ref: 105696IL (1 Product Type) 6

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 4391

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

DRIVER NAME P. Lunn

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>5211</u>	VEHICLE REG No:	

CUSTOMER	<u>L.C. CITY RUSH</u>	DATE RECEIVED	<u>26/06/25</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Teddy Bear Bubble Gum 750 can</u>		<u>6</u>			<u>no stock</u>
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>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____