



**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: **106198**

Invoice Date	: <b>07/07/2025</b>	Salesperson	: <b>HO</b>
Terms	: <b>Due end of next month</b>		
Order No:	: <b>1183584842</b>		

<b>Bill To</b>	<b>Ship To</b>
<b>Shoprite Supermarkets (Pty) Ltd</b> 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 - Springbok Tray of 20 Shooters - 6009888384183	SHOSP20	KZN - Liquor Runners	1.00 Tray	365.00	15.00	365.00

<b>BANK DETAILS - COMMODITY PROCUREMENT SERVICES</b> NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: <b>106198</b>	Sub Total (excl)	1,095.00
	VAT (15%)	164.25
	<b>Total</b>	<b>R1,259.25</b>
	<b>Balance Due</b>	<b>R1,259.25</b>

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.**



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*Goodman  
not ordered*

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

## Credit Note Credit Note# CN-2698

Credits Remaining  
**R0.00**

Bill To  
**Mount Frere - 19798**  
PO Box 215  
Brackenfell  
7561

Credit Date : 14/07/2025  
INV Ref: : 106198  
Sales person : HO  
Reason : Not ordered /  
Duplicated

#	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	Springbok Shooter Tray of 20 Double Act - Springbok Tray of 20 Shooters	KZN - Liquor Runners	1.00 Tray	365.00	365.00

Sub Total 1,095.00

VAT (15%) 164.25

**Total R1,259.25**

Credits Used (-) 1,259.25

**Credits Remaining R0.00**

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 - CR94492

2025-07-11 02:06:52

LOAD SHEET Reference - LSID 5403, DATE Delivered - 2025-07-09

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
PRAVIR8TON	PRAVIR8TON	8			

Reason for Credit: Not Ordered / Duplicated

Brief Description of Credit:

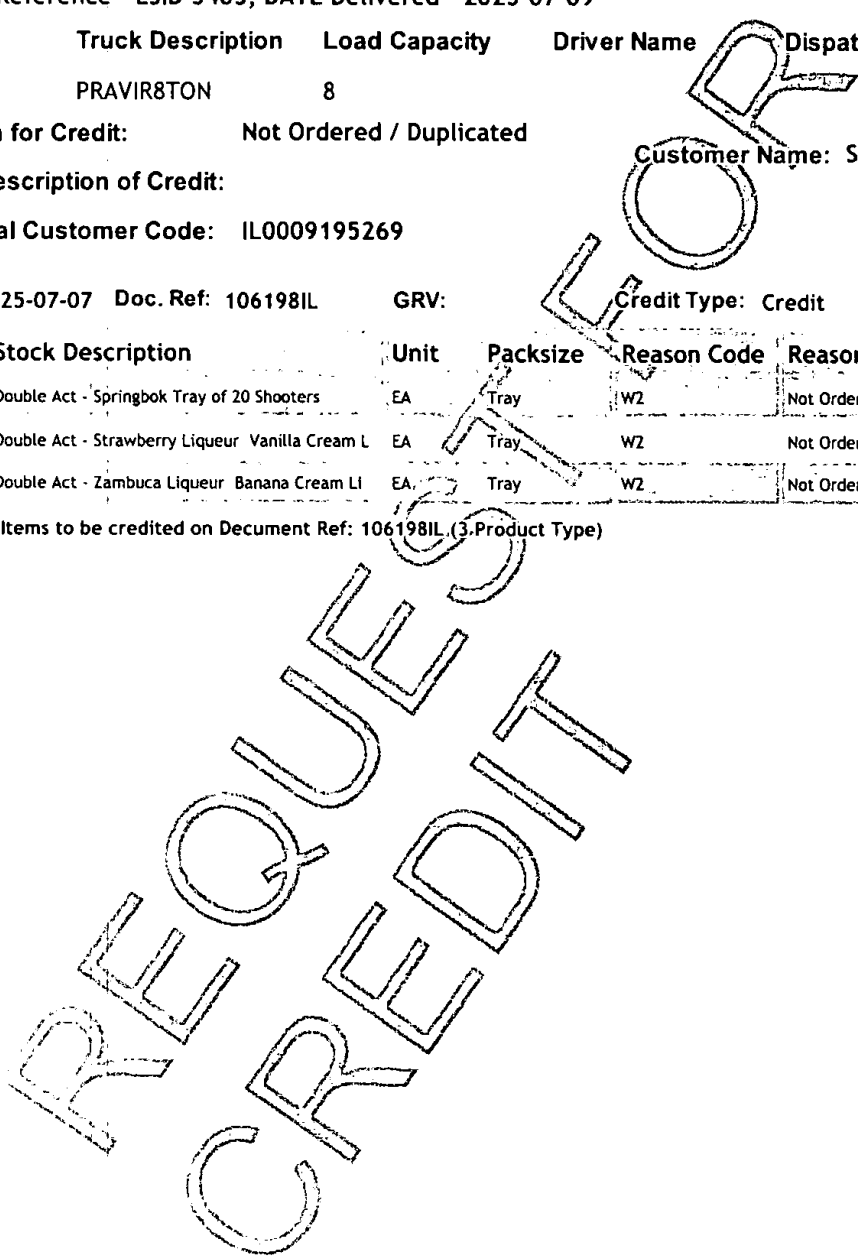
Principal Customer Code: IL0009195269

Customer Name: SHOPRITE LIQUOR MOUNT FR

Doc. Date: 2025-07-07 Doc. Ref: 106198IL GRV: Credit Type: Credit Invoice Amt: R 1259.25

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ILSHOSP20U	Double Act - Springbok Tray of 20 Shooters	EA	Tray	W2	Not Ordered / Dupl		1
ILSHOST20U	Double Act - Strawberry Liqueur Vanilla Cream L	EA	Tray	W2	Not Ordered / Dupl		1
ILSHOZB20U	Double Act - Zambuca Liqueur Banana Cream LI	EA	Tray	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: 106198IL (3.Product Type)



Authorized by: \_\_\_\_\_  
[date]

# LIQUOR RUNNERS

Durban

**GOODS RECEIPT / ISSUE**

No 59444

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

DRIVER NAME Vincena

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>SA03</u>	VEHICLE REG No: <u>NJ 107 161</u>
CUSTOMER	DATE RECEIVED <u>11-07-2018</u>

**UPLIFTNOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Strawberry Red NRB	1				
2) K&R Rose NRB	1	(Signal)			not added
3) Strawberry Gold NRB	1	(HVV)			
4)					
5)					
6) CAO Cosmo 2L	1	(KWD)			Not added
7) K&R 3 Ys 750	1				
8)					
9) Strawberry Tray		1			
10) Strawberry Tray		1			not added
11) Zambia Tray		1			
12)					
13) Strawberry Maltby c/s		96			L24120
14) Absolut Vodka		24			L24093
15) Berry cans					
16) Absolut passion fruit cans		48			L24084
17) Olmeca Extra Aged		2			
18) 750					
19)					upliftment
20)					
PALET CONTROL: GKN <u>Q</u> BLUE #1					
OTHER					
<b>TOTAL</b>					

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

CHECKED ON RECEIPT BY: <u>Shoos</u>	DRIVER: <u>J. Shmash</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____