



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: **106308**

Invoice Date : 09/07/2025	Salesperson : Ricky Chetty
Terms : EFT 7 Days	
Order No: : Ashveer	

Bill To	Ship To
Sunford Liquors 1 Sunford Drive Shop 21, Sunford Centre Phoenix Kwazulu-Natal 4068	Sunford Liquors 1 Sunford Drive Shop 21, Sunford Centre Phoenix Kwazulu-Natal 4068 VAT: SUNF8198

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, Cream - 15.5% Alc/Vol. Liqueur - 24% Alc/Vol. - 6 009888384206	SHOCO2 0	KZN - Liquor Runners	1.00 Tray	349.65	15.00	349.65

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: <u>106308</u>		Sub Total (excl) 349.65 VAT (15%) 52.45 Total R402.10 Balance Due R402.10
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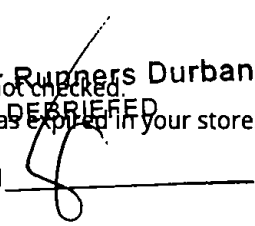
Notes

Thank you for your business - We really do appreciate it.

Terms & Conditions

We cannot be held responsible for shortages for stock not checked. **Liquor Runners Durban**

Please also note we are not responsible for stock that has expired in your store! **DEBRIEFED**

Signed 

CANCEL

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

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



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	Balance Due	R402.10

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**INDEPENDENT
LIQUOR**

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

Credit Note
Credit Note# CN-2702

Credits Remaining
R0.00

Bill To
Sunford Liquors
1 Sunford Drive
Shop 21, Sunford Centre
Phoenix
4068

Credit Date : 15/07/2025
INV Ref: : 106308
Sales person : Ricky Chetty
Reason : Not ordered /
Duplicated

#	Item & Description	Warehouse	Qty	Rate	Amount
1	Coffee & Cream Shooter Tray of 20 Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, Cream - 15.5% Alc/Vol. Liqueur - 24% Alc/Vol.	KZN - Liquor Runners	1.00 Tray	349.65	349.65

Sub Total 349.65

VAT (15%) 52.45

Total R402.10

Credits Used (-) 402.10

Credits Remaining	R0.00
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Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Liquor Runners

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 - CR95281

2025-07-11 17:07:27

LOAD SHEET Reference - LSID 5442, DATE Delivered - 2025-07-11

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB282FS	FUSO FN25-270 FC (C 14		B.S. NYAWO		

Reason for Credit: Not Ordered / Duplicated

Customer Name: SUNFORD LIQUOR

Brief Description of Credit:

Principal Customer Code: IL0007132121

Doc. Date: 2025-07-09 Doc. Ref: 106308IL GRV: Credit Type: Credit Invoice Amt: R 402.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ILSHOCO20U	Double Act - Coffee Liqueur Marula Cream Liqu	EA	Tray	WZ	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: 106308IL (1 Product Type)

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

N^o 4497

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

DRIVER NAME

n/ani

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<i>5442</i>	VEHICLE REG No:	

CUSTOMER	<i>Sumford Liquor</i>	DATE RECEIVED	<i>11/09/25</i>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <i>DBL BOX COFFEE / CAM</i>		<i>1</i>			<i>NOT ORDERED</i>
2)					<i>CANCELLED</i>
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: <i>[Signature]</i>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____