



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: **106738**

Invoice Date	: 18/07/2025	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 1184114740		

Bill To	Ship To
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Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfell 7561	Checkers Liquorshop - Port Shepstone - G843 Margate Ave & R102 Scottburgh Mall Scottburgh Kwazulu-Natal 4180 VAT:4420106777
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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	2.00 Tray	365.00	15.00	730.00
Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters - 6009888384190	SHOZB20	KZN - Liquor Runners	2.00 Tray	365.00	15.00	730.00
Shooter Glasss Tray with 10 25ml Glasses - 6009822690356	SHOTRA	KZN - Liquor Runners	25.00 ea	35.50	15.00	887.50

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BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 106738	Sub Total (excl)	2,347.50
	VAT (15%)	352.13
	Total	R2,699.63
	Balance Due	R2,699.63

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!

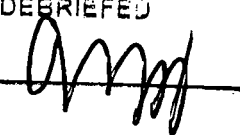
Zungu
H20 195 f3

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.

THE 18
Liquor Runners Durban
DEBRIEFED

No Liquor Licence

Signed 



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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# CN-2718

Credits Remaining
R0.00

Bill To
Scottburgh 2 - G858
PO Box 215
Brackenfell
7561

Credit Date : 23/07/2025
INV Ref: 106738
Sales person : HO
Reason : Client returned

#	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	2.00 Tray	365.00	730.00
2	Zambuca & Banana Shooter Tray of 20 Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters	KZN - Liquor Runners	2.00 Tray	365.00	730.00
3	Shooter Tray & 10 Glasses Shooter Glasss Tray with 10 25ml Glasses	KZN - Liquor Runners	25.00 ea	35.50	887.50
				Sub Total	2,347.50
				VAT (15%)	352.13
				Total	R2,699.63
				Credits Used	(-) 2,699.63
				Credits Remaining	R0.00

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 5341

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

DRIVER NAME Zingy

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>3388</u>	VEHICLE REG No: <u>HXD KAS 8</u>

CUSTOMER	DATE RECEIVED <u>22-7-2018</u>
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UPLIFTNOTE

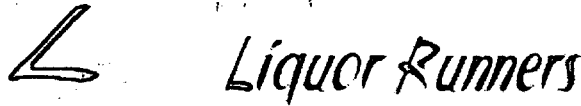
DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Boxe Part Shepstone					
2) Ballantine's finest 20	4	(Peral)			Late Delivery
3)					
4) Smirnoff 1818 500ml	75	(Danvic)			750 ml were ordered not 500 ml
5)					
6)					
7)					
8) Blue Belle Whisky 70cl					
9)					
10) Johnnie Walker Jbl Black		12 (Danvic)			not ordered
11)					
12)					
13) Choceros Leg Part					
14) Shepstone					
15)					
16) Shade Tray Glasses		25			no liquor
17) Zambica Tray of 20		2			(Independent) because AS
18) Shade Tray of 20		2			for customer
19)					
20)					
PALET CONTROL: GKN 11 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: _____

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 - CR97872 2025-07-22 21:15:56

LOAD SHEET Reference - LSID 5588, DATE Delivered - 2025-07-22

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXD195FS	FUSO FJ26-280R (CK 16		N.Q. ZUNGU		
Reason for Credit:		Client Returned	Customer Name: CHECKERS LIQUORSHOP PORT		
Brief Description of Credit:					
Principal Customer Code: IL0052873055					

Doc. Date: 2025-07-18 Doc. Ref: 106738IL GRV: Credit Type: Credit Invoice Amt: R 2699.62

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ILSHOST20U	Double Act - Strawberry Liqueur Vanilla Cream L	EA	Tray	W5	Client Returned		2
ILSHOZB20U	Double Act - Zambuca Liqueur Banana Cream Li	EA	Tray	W5	Client Returned		2
ILSHOTRAU	Shooter Glasss Tray with 10 25ml Glasses	ea	ea	W5	Client Returned		25
Total Number of Items to be credited on Document Ref: 106738IL (3 Product Type)							29

Authorized by: _____
[date]

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