



**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: **106978**

Invoice Date : <b>23/07/2025</b>	Salesperson : <b>Ricky Chetty</b>
Terms : <b>EFT 7 Days</b>	
Order No: : <b>Tristan</b>	

<b>Bill To</b>	<b>Ship To</b>
<b>Mi Liquors Sunningdale Liquors</b> Shop No.1 Sunningdale Centre 1 Village Way Sunningdale, Umhlanga Kwazulu-Natal 4051	Mi Liquors Sunningdale Liquors Shop No.1 Sunningdale Centre 1 Village Way Sunningdale, Umhlanga Kwazulu-Natal 4051 VAT: MIL002 MIL012

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila - 15.5% Alc/Vol, 750ml Bottle - 6009822690974	BOKSHO T	KZN - Liquor Runners	2.00 ea	140.87	15.00	281.74
Tiqle - Tequila & Bubblegum Cream Liqueur - 15.5% Alc/Vol. - 750ml Bottle - 6009822690462	TEQBUB	KZN - Liquor Runners	2.00 ea	151.63	15.00	303.26

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BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: <b>106978</b>	Sub Total (excl)	585.00
	VAT (15%)	87.75
	<b>Total</b>	<b>R672.75</b>
	<b>Balance Due</b>	<b>R672.75</b>

Notes

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

Terms & Conditions

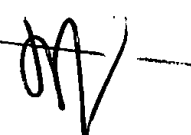
We cannot be held responsible for shortages for stock not checked.  
Please also note we are not responsible for stock that has expired in your store!

*Duplicated order!*

**PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!**

IF THERE ARE ANY ISSUES.  
SIGN WITH NAME.

Liquor Runners Durbar  
DEBRIEFED

Signed 



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

**Credit Note**  
**Credit Note# CN-2721**

**Credits Remaining**  
**R0.00**

Bill To  
**Mi Liquors - Sunningdale Liquors**  
Shop No.1 Sunningdale Centre  
1 Village Way  
Sunningdale, Umhlanga  
4051

Credit Date : 28/07/2025  
INV Ref: : 106978  
Sales person : Ricky Chetty  
Reason : Not ordered /  
Duplicated

#	Item & Description	Warehouse	Qty	Rate	Amount
1	BOKSHOT BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila - 15.5% Alc/Vol, 750ml Bottle	KZN - Liquor Runners	2.00 ea	140.87	281.74
2	Tiqqle - Tequila & Bubblegum Tiqqle - Tequila & Bubblegum Cream Liqueur - 15.5% Alc/Vol. - 750ml Bottle	KZN - Liquor Runners	2.00 ea	151.63	303.26
Sub Total					585.00
VAT (15%)					87.75
<b>Total</b>					<b>R672.75</b>
Credits Used					(-) 672.75
<b>Credits Remaining</b>					<b>R0.00</b>

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 - CR98926 2025-07-25 22:06:11**

LOAD SHEET Reference - LSID 5658, DATE Delivered - 2025-07-25

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXD195FS	FUSO FJ26-280R (CK 16		N.Q. ZUNGU		

Reason for Credit: Not Ordered / Duplicated

Customer Name: SUNNINGDALE LIQUORS

Brief Description of Credit:

Principal Customer Code: IL0003205006

Doc. Date: 2025-07-23 Doc. Ref: 106978IL GRV: Credit Type: Credit Invoice Amt: R 672.75

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ILBOKSHOTU	BOKSHOT - Peppermint Marula Cream Liqueur i	ea	ea	W2	Not Ordered / Dupl		2
ILTEQBUBU	Tiqqle - Tequila Bubblegum Cream Liqueur - 15.5	ea	ea	W2	Not Ordered / Dupl		2
Total Number of Items to be credited on Document Ref: 106978IL (2 Product Type)							4

Authorized by: \_\_\_\_\_

[date]

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

Nº 5447

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

DRIVER NAME Zungu

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>3688</u>	VEHICLE REG No: <u>HXD 195 fs</u>

CUSTOMER	DATE RECEIVED <u>25-2-25</u>
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**UPLIFTNOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Caribbean Twist Strawberry					CANS were
2) Watermelon NRS	1	(Halewood)			ordered
3)					
4)					
5) Tequila & Bubblegum		2			Duplicated
6) CREAM 750				(Independent)	order
7) Bokshot 750		2			
8)					
9) CARVO CARAMEL 750		2		(KWU)	wrong order
10) Ponchos Rosado 750		2			AS per customer
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>IS</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>S. Mhlonjwa</u>	DRIVER: <u>A. Zungu</u>
TIME COMPLETED: <u>19:02</u>	PAGE: _____ PAGE: _____