



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: **107181**

Invoice Date	: 29/07/2025	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 1185117152		

Bill To	Ship To
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Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfell 7561	Checkers Liquorshop - Gillitts - 35025 Danish Centre 9 Old Main Road Gillitts, Pinetown Kwazulu-Natal 3603 VAT:4420106777 GILL0087
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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	1.00 Tray	365.00	15.00	365.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 107181				Sub Total (excl)	365.00
				VAT (15%)	54.75
				Total	R419.75
				Balance Due	R419.75

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!			

Liquor Runners Durban
DEBRIEFED

Signed _____

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

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



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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-2726**

**Credits Remaining
R0.00**

Bill To
Gillitts - 35025
PO Box 215
Brackenfell
7561

Credit Date : 01/08/2025
INV Ref: : 107181
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	1.00 Tray	365.00	365.00

Sub Total 365.00

VAT (15%) 54.75

Total R419.75

Credits Used (-) 419.75

Credits Remaining	R0.00
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LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 4477

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

DRIVER NAME FIND

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>5774</u>	VEHICLE REG No:	<u>J3E 129 FS</u>
CUSTOMER		DATE RECEIVED	<u>31-07-25</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Woodbury (6x750)</u>	<u>2</u>				<u>INVOICE IS NOT OPENED</u>
2) <u>White Shiner (6x750ml)</u>	<u>2</u>				<u>INVOICE IS NOT OPENED</u>
3) <u>White Brandy & Cola can (400)</u>	<u>1</u>				<u>Short dated</u>
4) <u>Annabelle Rose Non-Alc (750)</u>	<u>1</u>				<u>INVOICE IS NOT OPENED</u>
5)					
6) <u>Double Act Strawberry</u>		<u>1</u>			<u>Order started</u>
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN					
	<u>BLUE 5 #1</u>				
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Sibusiso</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 5208

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

DRIVER NAME FANA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>5774</u>	VEHICLE REG No:	<u>JBE 139 F</u>
CUSTOMER		DATE RECEIVED	<u>31-07-15</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Five Brandy & Kola can (440)</u>	<u>1</u>		<u>Short</u>	<u>dated</u>	<u>(41191560)</u>
2)					
3) <u>Bentberg (6x750ml)</u>	<u>2</u>		<u>NOT</u>	<u>ordered</u>	<u>(4119229)</u>
4)					
5) <u>Annabelle non-Alc. Rose (750)</u>	<u>1</u>				
6) <u>Kivi Classic Shie (6x750)</u>	<u>2</u>		<u>NOT</u>	<u>ordered</u>	<u>(41191231)</u>
7)					
8) <u>Double Act Strawberry</u>		<u>1</u>		<u>Client</u>	<u>Returned (10718112)</u>
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>Sibusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Liquor Runners

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR100541 2025-07-31 17:46:18

LOAD SHEET Reference - LSID 5774, DATE Delivered - 2025-07-31

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK139FS	FUSO FJ26-280R (CK 14		S.F. MAKHOBA		

Reason for Credit: Client Returned

Customer Name: SHOPRITE LIQUOR GILLITS

Brief Description of Credit:

Principal Customer Code: IL0000278456

Doc. Date: 2025-07-29 Doc. Ref: 107181IL GRV: Credit Type: Credit Invoice Amt: R 419.75

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ILSHOST20U	Double Act - Strawberry Liqueur Vanilla Cream L	EA	Tray	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: 107181IL (1 Product Type) 1

Authorized by: _____

[date]