



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: 107815

Invoice Date	: 14/08/2025	Salesperson	: Ricky Chetty
Terms	: EFT 7 Days		
Order No:	: Helene (Email)		

Bill To	Ship To
Liquor City - St Lucia 1 McKenzie Street St Lucia Kwazulu-Natal 3936	Liquor City - St Lucia 1 McKenzie Street St Lucia Kwazulu-Natal 3936 VAT:4690238326 LIQU9910

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Mixed tray of various flavours - Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol - 6009888384237	SHOMI20	KZN - Liquor Runners	4.00 Tray	349.65	15.00	1,398.60
Radical Sours - Bubblegum 12% Alc/Vol. 750ml Bottle - 6009822690530	RSBUBB	KZN - Liquor Runners	6.00 ea	82.62	15.00	495.72

[Handwritten signature]
1 Bottle shot

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 107815	<i>[Handwritten signature]</i>	Sub Total (excl)	1,894.32
		VAT (15%)	284.15
		Total	R2,178.47
		Balance Due	R2,178.47

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!

[Handwritten signature] 18/8/25

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 4932

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

DRIVER NAME NKOMSINGHI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>6027</u>	VEHICLE REG No:	<u>FSR 812 FS</u>
CUSTOMER		DATE RECEIVED	<u>18-06-25</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Bubblegum Radica Sour		1	Short	delivered	(107815)
2)					
3) Belgravia Gin & Dark Cherry ⁽⁴⁴⁵⁾	5		Short	delivered	(953681)
4)					
5) Crate with bottle Empty	396				
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: <u>Slusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



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

Credit Note
Credit Note# CRN3080

Credits Remaining
R0.00

Bill To
Liquor City - St Lucia
1 McKenzie Street
St Lucia
3936

Credit Date : 20/08/2025
INV Ref: : 107815
Sales person : Ricky Chetty
Reason : No stock in warehouse

#	Item & Description	Warehouse	Qty	Rate	Amount
1	Bottles Bubblegum Sours 12% Radical Sours - Bubblegum 12% Alc/Vol. 750ml Bottle	KZN - Liquor Runners	1.00 ea	82.62	82.62
Sub Total					82.62
VAT (15%)					12.39
Total					R95.01
Credits Used					(-) 95.01
Credits Remaining					R0.00

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR105414 2025-08-18 19:46:14

LOAD SHEET Reference - LSID 6027, DATE Delivered - 2025-08-18

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FSR812FS	FUSO CANTER FE7-13 3		N.P. NGCOBO		

Reason for Credit: No Stock in Warehouse

Customer Name: LIQUOR CITY ST LUCIA

Brief Description of Credit:

Principal Customer Code: IL0000411140

Doc. Date: 2025-08-14 Doc. Ref: 107815IL GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 2178.47

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ILRSBUBBU	Radical Sours - Bubblegum 12 Alc/Vol. 750ml Bot	ea	ea	NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: 107815IL (1 Product Type)

Authorized by: _____

[date]

1/1