12

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: **109276**

Invoice Date	**: 22/09/2025**	Salesperson	**: HO**
Terms	**: Due end of next month**		
Order No:	**: 1189564802**		

Bill To	**Ship To**
Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfell 7561	Shoprite LiquorShop Britannia West Street - 36576 424 West Street Durban 4001, Kwazulu-Natal VAT:4420106777 BRIT1263

Item & Description	**Item Code**	**Warehouse**	**Qty**	**Unit Price**	**VAT %**	**Net Price (Excl)**
Double Act - Springbok Tray of 20 Shooters - 6009888384183	SHOSP20	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: 109276

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!

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.

SHOPRITE BRITANNIA - LS36576
RECEIVING DOCUMENT FLOW
Date: 24-09-25
Inbound Del. No.:
Receiving No.: 001
SSR No.:
Name: Mndeni
No.: FZW598FS

Liquor Runners Durban
DEBRIEFED

Sent Back Not on System

Signed

1

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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-2786

Credits Remaining
R0.00

Bill To
Britannia West Street - 36576
PO Box 215
Brackenfell
7561

Credit Date :	26/09/2025
INV Ref: :	109276
Sales person :	HO
Reason :	Client returned

#	Item & Description	Warehouse	Qty	Rate	Amount
1	Springbok Shooter Tray of 20 Double Act - Springbok 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**

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 61770

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

DRIVER NAME Madoni

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	6647	VEHICLE REG No:	few 598 B

CUSTOMER		DATE RECEIVED	24-09-2025

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Belgravia Dry lemon Can	1				not on System
2) Red SQ Purple Ice NRB	1	(Halewood)			As per Store
3) Red SQ Blue Ice NRB	1				
4) Red SQ Vodka 750	5				
5)					
6) Springbok Tray of 20		1	(Independent)		Not on System
7)					
8) Smirnoff Ice pine Twist Cans	5	(Dimic)			[illegible] not on
9)					System As per Store
10)					
11) Sky original 750	5				
12) Courvoisier VS	10	(Campari)			Returned by
13) Bisquit VS	10				customer/Duplicated
14)					
15) Sky Strawberry 750	1				
16) Sky Raspberry 750	1				Duplicated
17) Sky original 750	2	(Campari)			order As per
18) Courvoisier VS 750	5				Store.
19) Bisquit VS 750	2				
20)					
PALET CONTROL: GKN 5 BLUE #1					
G OTHER 4					
B 1 TOTAL					

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

CHECKED ON RECEIPT BY: S Dlamini DRIVER:

TIME COMPLETED: 20:30 PAGE; PAGE;

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 - CR116173   2025-09-24 21:46:16

LOAD SHEET Reference - LSID 6647, DATE Delivered - 2025-09-24

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW598FS	FUSO FN25-270 FC (C	14	P.H. TABHU		

Reason for Credit: Client Returned

Customer Name: SHOPRITE LIQUOR BRITANNIA

Brief Description of Credit:

Principal Customer Code: IL0000273268

Doc. Date: 2025-09-22 **Doc. Ref:** 109276IL **GRV:** **Credit Type:** Credit **Invoice Amt:** R 419.75

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ILSHOSP20U	Double Act - Springbok Tray of 20 Shooters	EA	Tray	W5	Client Returned		1

Total Number of Items to be credited on Decument Ref: 109276IL (1 Product Type) 1

Authorized by:____________________

[date]