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: **109288**

Invoice Date	**: 23/09/2025**	Salesperson	**: HO**
Terms	**: Due end of next month**		
Order No:	**: 1189261654**		

Bill To	**Ship To**
Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfell 7561	Checkers Liquorshop - Cascades - G622 Cascades Lifestyle Centre, Mc Carthy Dr, Chase Valley Downs Pietermaritzburg Kwazulu-Natal 3201 VAT:4420106777

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
Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters - 6009888384190	SHOZB20	KZN - Liquor Runners	1.00 Tray	365.00	15.00	365.00
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters - 6009888384206	SHOCO20	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: **109288**

Sub Total (excl)	1,095.00
VAT (15%)	164.25
Total	**R1,259.25**
Balance Due	**R1,259.25**

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!

LC CASCADES (166226)
GRN No. 000244 DATE 26/09/25
SHORTAGE – RETURNS –
CLAIM No. – CLAIM No.
No OF CARTONS
CONTENT NOT CHECKED
RECEIVED BY:
FULL SIGNATURE
EMPLOYEE No. 30952301
SIGNATURE INVALID UNLESS GRN No. IS QUOTED

Liquor Runners Durban
Signed
DEBRIEFED

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.

Credit Note

Credit Note# CRN3140

Credits Remaining
R0.00

INDEPENDENT
LIQUOR

Commodity Procurement Service T/A Independent Liquor SA
Cosmo Business Park 81 Malta Street Cosmo City Ext 15 - 2188
4040145486

Credit Date :	01/10/2025
INV Ref: :	109288
Sales person :	HO
Reason :	Not ordered / Duplicated

Bill To
Cascades - G622
PO Box 215
Brackenfell
7561

#	Item & Description	Warehouse	Qty	Rate	Amount
1	Zambuca & Banana Shooter Tray of 20 Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters	KZN - Liquor Runners	1.00 Tray	365.00	365.00
2	Coffee & Cream Shooter Tray of 20 Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters	KZN - Liquor Runners	1.00 Tray	365.00	365.00

Sub Total	730.00
VAT (15%)	109.50
Total	**R839.50**
Credits Used	(-) 839.50
Credits Remaining	**R0.00**

SHOPRITE
group of companies

SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 24431

Delivery Details	Supplier Details
Store Number: G622	**Supplier:** 407466
Store Name: LC CASCADES	**Name:** COMMODITY PROCUREMENT SERVICES CC
Division: Natal	**Address:** Street: P O BOX 1398
Credit Request Date: 26 Sep 2025	Town: FERNDALE
Reference: 109288	Post Code: 2160
Document number: 8145804854	
Created by: 30952301	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
2	6009888384206	10214178	SHOOTER COFFEE&CREAM DOUBLE ACT 30ML	20 (PK3)	20.000 (PK	365.00	54.75	419.75
3	6009888384190	10190396	SHOOTER BANANA CREAM DOUBLE ACT 30ML	20 (PK3)	20.000 (PK	365.00	54.75	419.75
Total Gross Amount								839.50

Receiving Clerk Signature: ______________	Driver Name: BLOSSE
Employee number: 30952301	Driver signature: ______________
	Vehicle Registration: NJ 96287

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 - CR116722 2025-09-30 10:08:52

LOAD SHEET Reference - LSID 6661, DATE Delivered - 2025-09-25

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
PRAVIR4TON	PRAVIR4TON	4			

Reason for Credit: Not Ordered / Duplicated

Customer Name: CHECKERS CASCADES

Brief Description of Credit:

Principal Customer Code: IL0048440003

Doc. Date: 2025-09-23 **Doc. Ref:** 109288IL **GRV:** 000244 **Credit Type:** Part Credit **Invoice Amt:** R 1259.25

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ILSHOCO20U	Double Act - Coffee Liqueur Marula Cream Liqu	EA	Tray	W2	Not Ordered / Dupl		1
ILSHOZB20U	Double Act - Zambuca Liqueur Banana Cream Li	EA	Tray	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Decument Ref: 109288IL (2 Product Type) 2

Authorized by:____________________

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 3896

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

DRIVER NAME PRAVIN

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	6661	VEHICLE REG No:	BL 61 LNZN

CUSTOMER		DATE RECEIVED	30.9.2020

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Checked Cascades	(INDEPENDENT).				
2) D/A ZAMBUKA & BANANA T20		1			NOT ORDERED
3) √ Coffee T20		1.			109288 IL
4)					
5)					
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: ________ DRIVER: ________

TIME COMPLETED: ________ PAGE; ______ PAGE; ______