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: **109289**

| | | | |
|---|---|---|---|
| Invoice Date | **: 23/09/2025** | Salesperson | **: HO** |
| Terms | **: Due end of next month** | | |
| Order No: | **: 1189851385** | | |

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

| **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 |
| BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila 15.5% Alc/Vol - 750... - 6009822690974 | BOKSHOT | KZN - Liquor Runners | 6.00 ea | 145.87 | 15.00 | 875.22 |

NO Stock Delivered

30/9/24

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: **109289**

| | |
|---|---|
| Sub Total (excl) | 1,240.22 |
| VAT (15%) | 186.03 |
| **Total** | **R1,426.25** |
| **Balance Due** | **R1,426.25** |

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!

Liquor Runners Durban
DEBRIEFED
Signed

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

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

Commodity Procurement Services T/A Independent Liquor SA
Cosmo Business Park
81 Malta Street Cosmo City Ext 15 - 2188
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**LC CASCADES (166226)**
GRN No.................. 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

**LC CASCADES (166226)**
RECEIVING DOCUMENT FLOW:
Date : 26/09/25
Inbound Del. No.:
Receiving No.:
SSR No. :
Driver Name : Blosse
Truck Reg. No. : NJ 76285F

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

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

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-2799**

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

Credit Date : 03/10/2025
INV Ref: : 109289
Sales person : HO
Reason : Short / Cross picking

Bill To
**Cascades - G622**
PO Box 215
Brackenfell
7561

| # | Item & Description | Warehouse | Qty | Rate | Amount |
|---|---|---|---|---|---|
| 1 | Springbok Shooter Tray of 20<br>Double Act - Springbok Tray of 20 Shooters | KZN - Liquor Runners | 1.00<br>Tray | 365.00 | 365.00 |
| 2 | BOKSHOT<br>BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila 15.5% Alc/Vol - 750... | KZN - Liquor Runners | 6.00<br>ea | 145.87 | 875.22 |

| | |
|---|---|
| Sub Total | 1,240.22 |
| VAT (15%) | 186.03 |
| **Total** | **R1,426.25** |
| Credits Used | (-) 1,426.25 |
| **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@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

# REQUEST FOR CREDIT - CR116723

2025-10-01 12:39:24

**LOAD SHEET Reference - LSID , DATE Delivered -**

| Reg. No. | Truck Description | Load Capacity | Driver Name | Dispatcher | Checker |
|---|---|---|---|---|---|

**Reason for Credit:** Short / Cross Picking

**Brief Description of Credit:**

**Principal Customer Code:** IL0048440003

**Customer Name:** CHECKERS CASCADES

**Doc. Date:** 2025-09-23 **Doc. Ref:** 109289IL **GRV:** RIF **Credit Type:** Credit **Invoice Amt:** R 1426.25

| Stock Code | Stock Description | Unit | Packsize | Reason Code | Reason | Batch | QTY |
|---|---|---|---|---|---|---|---|
| ILBOKSHOTU | BOKSHOT - Peppermint Marula Cream Liqueur i | ea | ea | W6 | Short / Cross Pickin | | 6 |
| ILSHOSP20U | Double Act - Springbok Tray of 20 Shooters | EA | Tray | W6 | Short / Cross Pickin | | 1 |
| Total Number of Items to be credited on Decument Ref: 109289IL (2 Product Type) | | | | | | | 7 |

**Authorized by:**______________________

**[date]**

# LIQUOR RUNNERS

**Durban**

**STOCK RETURN / REQUEST FOR CREDIT** № 3895

**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: BL61LNZN |

| | |
|---|---|
| CUSTOMER | |

| | |
|---|---|
| DATE RECEIVED | 30.09.2025 |

**UPLIFTNOTE**

| DESCRIPTION | RECEIVED Cases | RECEIVED Units | Cases Received Damaged | Units Received Damaged | REMARKS INV. NO. |
|---|---|---|---|---|---|
| 1) Checkers Cascades ( | INDependenT) | | | | |
| 2) Buckshot 750 | 1 | | | | NOT ORDERED |
| 3) D/A ~~Buckshot~~ T20. | | 1TRAY | | | 109289 1L |
| 4) SPRINGBOK | | | | | |
| 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; ______

Eagle Stationers 031 3354000