Commodity Procurement Services T/A Independent Liquor SA
Cosmo Business Park
81 Malta Street Cosmo City Ext 15 - 2188
011 7086542/3
Liquor Licence: GLB7000000928
VAT No - 4040145486

TAX INVOICE

Invoice: **109294**

Invoice Date	**: 23/09/2025**	Salesperson	**: HO**
Terms	**: Due end of next month**		
Order No:	**: 1189565029**		

Bill To	**Ship To**
Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfell 7561	Checkers Liquor shop - Hilton - 94904 Shop no 2, The Siding Mall, Park Lane Hilton Avenue and Erstwhile, Hilton Station Hilton Kwazulu-Natal VAT:4420106777 HILT6511

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: **109294**

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!

Signed
DEBRIEFED
Liquor Runners Durban

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.

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
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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-2794

Credits Remaining

R0.00

Bill To
Hilton - 94904
PO Box 215
Brackenfell
7561

Credit Date :	01/10/2025
INV Ref: :	109294
Sales person :	HO
Reason :	Not ordered / Duplicated

#	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**

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 - CR116728 2025-09-30 10:14:02

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

Brief Description of Credit:

Principal Customer Code: IL0008338253

Customer Name: CHECKERS LIQUOR SHOP HILT

Doc. Date: 2025-09-23 **Doc. Ref:** 109294IL **GRV:** RIF **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	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Decument Ref: 109294IL (1 Product Type) 1

Authorized by:________________________

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 3897

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) Cheddar Hilton (Independent)					
2) SA SPRINGBOK 750		1			NOT ORDERED
3)					109294
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; ________