



**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: **109491**

Invoice Date : **26/09/2025**
Terms : **Due end of next month**
Order No: : **1189466047**

Salesperson : **HO**

Bill To

Shoprite Checkers (Pty)Ltd.
PO Box 215
Brackenfell
7561

Ship To

Checkers Liquorshop - Port Shepstone - G843
Margate Ave & R102
Scottburgh Mall
Scottburgh Kwazulu-Natal 4180
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
Double Act - Springbok Tray of 20 Shooters - 6009888384183	SHOSP20	KZN - Liquor Runners	1.00 Tray	365.00	15.00	365.00
Shooter Glasss Tray with 10 25ml Glasses - 6009822690356	SHOTRA	KZN - Liquor Runners	25.00 ea	35.50	15.00	887.50
BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila 15.5% Alc/Vol - 750... - 6009822690974	BOKSHO T	KZN - Liquor Runners	12.00 ea	145.87	15.00	1,750.44

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: **109491**

Sub Total (excl) 4,097.94
VAT (15%) 614.69
Total R4,712.63
Balance Due R4,712.63

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 PORT SHEPSTONE (104787)
RECEIVING DOCUMENT FLOW:

Date :
Inbound Del. No.:
Receiving No.:
SSR No.:
Driver Name :
Truck Reg. No. :

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

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

Liquor Runners Durban
DEBRIEFED

Signed

*Order not on
System*



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Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfell 7561	Checkers Liquorshop - Port Shepstone - G843 Margate Ave & R102 Scottburgh Mall Scottburgh Kwazulu-Natal 4180 VAT:4420106777

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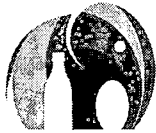
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**IF THERE ARE ANY ISSUES.
SIGN WITH NAME.**



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-2795

Credits Remaining
R0.00

Bill To
Scottburgh 2 - G858
PO Box 215
Brackenfell
7561

Credit Date : 01/10/2025
INV Ref: : 109491
Sales person : HO
Reason : Client returned

#	Item & Description	Warehouse	Qty	Rate	Amount
1	Strawberry & Cream Shooter Tray of 20 Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters	KZN - Liquor Runners	1.00 Tray	365.00	365.00
2	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
3	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
4	Springbok Shooter Tray of 20 Double Act - Springbok Tray of 20 Shooters	KZN - Liquor Runners	1.00 Tray	365.00	365.00
5	Shooter Tray & 10 Glasses Shooter Glasss Tray with 10 25ml Glasses	KZN - Liquor Runners	25.00 ea	35.50	887.50
6	BOKSHOT BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila 15.5% Alc/Vol - 750...	KZN - Liquor Runners	12.00 ea	145.87	1,750.44
Sub Total					4,097.94
VAT (15%)					614.69
Total					R4,712.63
Credits Used					(-) 4,712.63
Credits Remaining					R0.00

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 62074

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

DRIVER NAME Molen

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>6752</u>	VEHICLE REG No: <u>KW 625 B</u>		
CUSTOMER		DATE RECEIVED	<u>30-09-2025</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Gro Society Original</u>	1	(CLW)			cancelled by customer
2)					
3)					
4) <u>Blue Blue</u>		4			
5) <u>Blue Stag</u>		2	(KWD)		cancelled by customer
6) <u>Blue Red</u>		1			
7) <u>Annabelle Rose can</u>	1				
8)					
9) <u>Coffee & Bean Tray</u>	1	1			
10) <u>Strawberry Tray of 20</u>		1			
11) <u>Zambia Tray of 20</u>		1	(Independent)		order not in system as per order.
12) <u>Springbok Tray of 20</u>		1			
13) <u>Blackshot 420</u>	2				
14) <u>Snider Tray & loggas</u>	1				
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>5</u> BLUE #1					
OTHER <u>3</u>					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: <u>19:14</u>	PAGE: _____ PAGE: _____

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.lrsa.co.za

REQUEST FOR CREDIT - CR117666

2025-09-30 20:50:17

LOAD SHEET Reference - LSID 6732, DATE Delivered - 2025-09-30

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW598FS	FUSO FN25-270 FC (C 14		P.H. TABHU		
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Reason for Credit: Client Returned

Customer Name: CHECKERS LIQUORSHOP PORT

Brief Description of Credit:

Principal Customer Code: IL0052873055

Doc. Date: 2025-09-26 Doc. Ref: 109491IL GRV: Credit Type: Credit Invoice Amt: R 4712.63

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ILBOKSHOTU	BOKSHOT - Peppermint Marula Cream Liqueur i	ea	ea	W5	Client Returned		12
ILSHOCO20U	Double Act - Coffee Liqueur Marula Cream Liqu	EA	Tray	W5	Client Returned		1
ILSHOSP20U	Double Act - Springbok Tray of 20 Shooters	EA	Tray	W5	Client Returned		1
ILSHOST20U	Double Act - Strawberry Liqueur Vanilla Cream L	EA	Tray	W5	Client Returned		1
ILSHOZB20U	Double Act - Zambuca Liqueur Banana Cream Li	EA	Tray	W5	Client Returned		1
ILSHOTRAU	Shooter Glasss Tray with 10 25ml Glasses	ea	ea	W5	Client Returned		25
Total Number of Items to be credited on Document Ref: 109491IL (6 Product Type)							41

Authorized by: _____

[date]

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