



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: 92260

Invoice Date : 17/07/2024
Terms : Due end of next month
Order No: : 1156217667

Salesperson : HO

Bill To

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

Ship To

Checkers Liquorshop - Oceans Mall - 15207
Shop 223 The Oceans Mall 10 & 7 Lagoon Drive
21 Lighthouse Rd
Cnr's Ridge & Lighthouse Rds & Lagoon Drive
Umhlanga Rocks Kwazulu-Natal
VAT:4420106777

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters	SHOSP20	KZN - Liquor Runners	1.00 Tray	342.30	15.00	342.30
BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila 15.5% Alc/Vol - 750...	BOKSHO T	KZN - Liquor Runners	6.00 ea	134.40	15.00	806.40

My AWO
few bottles

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: 92260

Sub Total (excl)	1,148.70
VAT (15%)	172.31
Total	R1,321.01
Balance Due	R1,321.01

Notes

Thank you for your business - The Independent Liquor Family really do appreciate it.

Terms & Conditions

Please check stock received against invoice/waybill.

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

DATE:

Not ordered
Duplicate order

WE WILL NOT CREDIT STOCK THAT IS SIGNED FOR!!
PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES, PLEASE CALL US WHILE THE DRIVER IS THERE - 0117086542/3
RETURNED INVOICES MUST BE STAMPED/SIGNED WITH REASON FOR NOT ACCEPTING.



**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: **92260**

Invoice Date	: 17/07/2024	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 1156217667		

Bill To	Ship To
Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfell 7561	Checkers Liquorshop - Oceans Mall - 15207 Shop 223 The Oceans Mall 10 & 7 Lagoon Drive 21 Lighthouse Rd Cnr's Ridge & Lighthouse Rds & Lagoon Drive Umhlanga Rocks Kwazulu-Natal VAT:4420106777

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters	SHOSP2 0	KZN - Liquor Runners	1.00 Tray	342.30	15.00	342.30
BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila 15.5% Alc/Vol - 750...	BOKSHO T	KZN - Liquor Runners	6.00 ea	134.40	15.00	806.40

NyAwO
fzw 604 B

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: <u>92260</u>	Sub Total (excl) 1,148.70 VAT (15%) 172.31 Total R1,321.01 Balance Due R1,321.01
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Notes

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RETURNED INVOICES MUST BE STAMPED/SIGNED WITH REASON FOR NOT ACCEPTING.



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-2216

Credits Remaining
R0.00

Bill To
Oceans Mall - 15207
PO Box 215
Brackenfell
7561

Credit Date : 23/07/2024

INV Ref: : 92260

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	342.30	342.30
2	BOKSHOT BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila 15.5% Alc/Vol - 750...	KZN - Liquor Runners	6.00 ea	134.40	806.40

Sub Total 1,148.70

VAT (15%) 172.31

Total R1,321.01

Credits Used (-) 1,321.01

Credits Remaining R0.00

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 47046

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


DRIVER NAME NYAWO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>(128)</u>	VEHICLE REG No:	<u>FZW 604 FS</u>
CUSTOMER		DATE RECEIVED	<u>19/07/2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>APERITIF TIPO TINTO 6x750</u>	<u>1</u>				<u>NOT ORDERED</u>
2) <u>COOLER RGR 11 440ml</u>	<u>1</u>				
3)					
4) <u>LEONISIA Honey Reposado</u>	<u>1</u>				<u>NOT ORDERED</u>
5)					
6) <u>Springbok Shooters TRAY</u>	<u>1</u>				<u>NOT ORDERED</u>
7) <u>Boksto T. Peppermint 750</u>		<u>6</u>			
8)					
9) <u>GIN SOCIETY Blood Orange</u>	<u>2</u>				
10) <u>" " Blue 750ml</u>	<u>2</u>				
11) <u>" " Original "</u>	<u>2</u>				
12) <u>" " Pink "</u>	<u>2</u>				
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>4</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Sanvile</u>	DRIVER: <u></u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0722

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

DRIVER NAME NYAWO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>(128)</u>	VEHICLE REG No: <u>F2W 604 PS</u>

CUSTOMER	DATE RECEIVED <u>19/07/2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>CHECKERS OCEANS mall</u>					<u>PS11098347</u>
2) <u>GIN SOCIETY BLOOD ORANGE</u>	<u>2</u>				<u>NOT ORDERED</u>
3) <u>" " BLUE 750</u>	<u>2</u>				<u>" "</u>
4) <u>" " ORIGINAL 750</u>	<u>2</u>				<u>" "</u>
5) <u>" " PINK 750</u>	<u>2</u>				<u>" "</u>
6)					
7) <u>CHECKERS OCEANS mall</u>					<u>PS11098346</u>
8) <u>LEONISA Honey Reposado</u>	<u>1</u>				<u>NOT ORDERED</u>
9)					
10) <u>TIPO TINTO APERITIF 6x750</u>	<u>1</u>				<u>IN262460</u>
11) <u>" " RGR 440ml</u>	<u>1</u>				<u>NOT ORDERED</u>
12)					
13) <u>CHECKERS OCEANS mall</u>					
14) <u>SPRINGBOK SHOOTERS TRV</u>		<u>1</u>			<u>NOT ORDERED</u>
15) <u>BOKSHOT - PEPPERMINT 750</u>		<u>6</u>			<u>" "</u>
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: <u>SANDILS</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Liquor Runner Clairwood Clairwood

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR2496

2024-07-19 16:38:35

LOAD SHEET Reference - LSID 128, DATE Delivered - 2024-07-19

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW 604 FS	FUSO FIGHTER FN25- 14		B.S. NYAWO		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: CHECKERS LIQUOR SHOP UM

Brief Description of Credit:

Principal Customer Code: IL0006966148

Doc. Date: 2024-07-17 Doc. Ref: 92260IL GRV: RIF Credit Type: Credit Invoice Amt: R 1321.01

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ILBOKSHOT	BOKSHOT - Peppermint & Marula Cream Liqueur	ea	ea	W2	Not Ordered / Dupl		6
ILSHOSP20	Double Act - Springbok Tray of 20 Shooters	EA	Tray	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Decument Ref: 92260IL (2 Product Type)

7

Authorized by: _____

[date]