



**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: **92947**

Invoice Date	: <b>31/07/2024</b>	Salesperson	: <b>HO</b>
Terms	: <b>Due end of next month</b>		
Order No:	: <b>1157223154</b>		

<b>Bill To</b>	<b>Ship To</b>
<b>Shoprite Checkers (Pty)Ltd.</b> 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 - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters	SHOST20	KZN - Liquor Runners	1.00 Tray	342.30	15.00	342.30
Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters	SHOZB20	KZN - Liquor Runners	1.00 Tray	342.30	15.00	342.30

<b>BANK DETAILS - COMMODITY PROCUREMENT SERVICES</b> NEDBANK Branch Code: 128605 A/C No. 101 870 2253 <u>REF: 92947</u>	<b>Sub Total (excl)</b> 684.60 <b>VAT (15%)</b> 102.69 <b>Total</b> <b>R787.29</b> <b>Balance Due</b> <b>R787.29</b>
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## 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 Runner  
DEBR!  
DATE:

**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.**



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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-2250

Credits Remaining  
**R0.00**

Bill To  
**Oceans Mall - 15207**  
PO Box 215  
Brackenfell  
7561

Credit Date : 05/08/2024

INV Ref: : 92947

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	342.30	342.30
2	Zambuca & Banana Shooter Tray of 20 Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters	KZN - Liquor Runners	1.00 Tray	342.30	342.30

Sub Total 684.60

VAT (15%) 102.69

**Total R787.29**

Credits Used (-) 787.29

**Credits Remaining R0.00**

# LIQUOR RUNNERS

## Durban

**STOCK RETURN / REQUEST FOR CREDIT**

No 0816

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

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 309

CUSTOMER

DRIVER NAME magr2

VEHICLE REG No: BR 812 FS

DATE RECEIVED 2/08/2024

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS
	Cases	Units			
1) * Checker L/Shop					
2) Ocean Mall					
3) Bimby Original 6x750	2				
4)					
5) Don Julio Anejo					In 1501356 & 1501366
6) Don Julio 70th	2				
7) Don Julio 1942	2				In: 0022281 & 0022188
8)	1				In: 0022127
9) Strawberry & Vanilla Cream					In: 0022285
10) Tray Zambuca & Banana Tray	1				
11) Tipotinto 6x750	1				In: 92947
12)					
13) * PnP Umhlanga					In: 262783
14)					
15) Labore Cap class Nect Rose	1				
16) Labore Cap class Brut	1				
17) Labore Cap class Nectar	1				
18) KVV Classic Sauvignon	1				In: 41108805
19) Blank					
20) Labore Cap class Nect Rose	1				
ALLET CONTROL: GKN 2 BLUE #1					
OTHER					
TOTAL					

old order  
AS per  
customer

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

HECKED ON RECEIPT BY: [Signature]

COMPLETED: \_\_\_\_\_ DRIVER: \_\_\_\_\_

PAGE: \_\_\_\_\_ PAGE: \_\_\_\_\_

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

Nº 0817

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

DRIVER NAME mark 2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 24

VEHICLE REG No: FSR 812 FS

CUSTOMER

DATE RECEIVED

02/08/2014

UPLIFTNOTE

DESCRIPTION

RECEIVED

Cases

Units

Cases  
Received  
Damaged

Units  
Received  
Damaged

REMARKS  
INV. NO.

1) 1X Checkers Lpg

2) OCEAN MALL

3)

4) KWU Classic Chenin Blanc

5) KWU Classic Cape Ruby Cereba

6) KWU Classic Cape Tawny

7) Bug Booster Shooter

8) Bug Blue Shooter

9) Bug Red Shooter

10) KWU 15 Yrs Brandy

11) Sell Williams Cream

12) Heck Apple 24 X 225

13) Labore Cap Chassique Brnt

14) Labore Class Neetar

15) Bug Stag

16) Amabelle Cuvée Rose cars

17) 24 X 250 ml

18)

9)

0)

ALLET CONTROL: GKN 2 BLUE #1

OTHER

TOTAL

Ino 41108208

Busy with  
Stock take

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

CHECKED ON RECEIPT BY: mark

DRIVER:

COMPLETED:

PAGE:

PAGE:

2/2

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 - CR5503

2024-08-02 18:27:28

LOAD SHEET Reference - LSID 304, DATE Delivered - 2024-08-02

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FSR812FS	CANTER FE7-136 TD F 4		N.M. SHEZI		
Reason for Credit:		Client Returned		Customer Name: CHECKERS LIQUOR SHOP UM	
Brief Description of Credit:					
Principal Customer Code: IL0006966148					

Doc. Date: 2024-07-31 Doc. Ref: 92947IL GRV: Credit Type: Credit Invoice Amt: R 787.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ILSHOST20	Double Act - Strawberry Liqueur & Vanilla Cream	EA	Tray	W5	Client Returned		1
ILSHOZB20	Double Act - Zambuca Liqueur & Banana Cream	EA	Tray	W5	Client Returned		1
Total Number of Items to be credited on Document Ref: 92947IL (2 Product Type)							2

Authorized by: \_\_\_\_\_

[date]