

Liquor Runners Urban
DEBRIEFED
Signed: _____



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: 93870

Invoice Date	: 21/08/2024	Salesperson	: Ricky Chetty
Terms	: EFT 7 Days		
Order No:	: Tyrell		

Bill To	Ship To
Shop R02, Odyssey Lifestyle Shopping Centre 01 Simbithi Dr Ballito Kwazulu-Natal	Alpha Omega Liquors - Ballito Shop R02, Odyssey Lifestyle Shopping Centre 01 Simbithi Drive Ballito Kwazulu-Natal VAT:

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila - 15.5% Alc/Vol, 750ml Bottle	BOKSHO T	KZN - Liquor Runners	6.00 ea	130.43	15.00	782.58

Did not accept

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 93870	Sub Total (excl) 782.58 VAT (15%) 117.39 Total R899.97 Balance Due R899.97
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Notes

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

Terms & Conditions

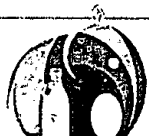
Please check stock received against invoice/waybill.

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!

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**

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0117086542/3
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INDEPENDENT LIQUOR

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Cosmo Business Park 81 Malta Street Cosmo City Ext 15 -
2188
4040145486

Credit Note Credit Note# CN-2281

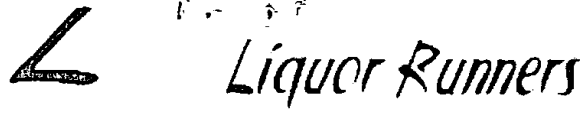
Credits Remaining
R0.00

Bill To
Alpha Omega Liquors - Ballito
Shop R02, Odyssey Lifestyle Shopping Centre
01 Simbithi Dr
Ballito

Credit Date : 26/08/2024
INV Ref: : 93870
Sales person : Ricky Chetty
Reason : Not ordered /
Duplicated

#	Item & Description	Warehouse	Qty	Rate	Amount
1	BOKSHOT BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila - 15.5% Alc/Vol, 750ml Bottle	KZN - Liquor Runners	6.00 ea	130.43	782.58
Sub Total					782.58
VAT (15%)					117.39
Total					R899.97
Credits Used					(-) 899.97
Credits Remaining					R0.00

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



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 - CR10019 2024-08-26 07:00.52

LOAD SHEET Reference - LSID 595, DATE Delivered - 2024-08-23

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK139FS	FJ26-280R (CKD) ZA 14		S.F. MAKHOB		

Reason for Credit: Not Ordered / Duplicated **Customer Name:** ALPHA OMEGA LIQUORS BALL

Brief Description of Credit:

Principal Customer Code: IL0000393431

Doc. Date: 2024-08-21	Doc. Ref: 93870IL	GRV: RIF	Credit Type: Credit	Invoice Amt: R 899.97
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Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ILBOKSHOT	BOKSHOT - Peppermint & Marula Cream Liqueur	ea	ea	W2	Not Ordered / Dupl		6

Total Number of Items to be credited on Document Ref: 93870IL (1 Product Type) 6

Authorized by: _____
[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0099

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

DRIVER NAME FANN

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>545</u>	VEHICLE REG No: <u>JBK.139.FS</u>

CUSTOMER	DATE RECEIVED <u>25.07.2020</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Tops Lifestyle (FLAGE)					
2) Dindigul Premium Pils 330	1				Client Return
3) EK Dindigul Dindigul 330ml	1				Return Should be
4) V R/R - 330ml	5				an No Stock
5) Klein Kertel Cube	1				FIN 164606
6) EK Dindigul Dindigul 330ml	3				
7) V G/F - 330ml	2				
8) V G/F - 330ml	3				
9)					
10) ALPHACAP - 330ml (INDEPENDENT)					
11) EK SHOT Kertel 330ml		6			Not ORDERED 9387012
12)					
13)					
14) EK Bullito (Kertel)					
15) Kertel Kertel	1				SHORT Del Not Returned
16)					
17)					41113900
18)					DIC
19) Check Bullito (Kertel)					
20) Classic Chama Blance	1				SHORT Del Stock Return
PALET CONTROL: GKN BLUE #1					
OTHER					41113809
TOTAL					

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>3</u>