



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: 95531

Invoice Date : 30/09/2024  
Terms : Due end of next month  
Order No: : 1161964427  
Salesperson : HO

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

**Ship To**  
Shoprite Liquorshop - Berea Road - G561  
249 Berea Road  
Shop No. 3 & 4, Berea Shopping Centre  
Durban Kwazulu-Natal 4001  
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
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters	SHOCO20	KZN - Liquor Runners	1.00 Tray	342.30	15.00	342.30
Double Act - Springbok Tray of 20 Shooters	SHOSP20	KZN - Liquor Runners	1.00 Tray	342.30	15.00	342.30
Shooter Glasss Tray with 10 25ml Glasses	SHOTRA	KZN - Liquor Runners	25.00 ea	32.55	15.00	813.75

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
REF: 95531

Sub Total (excl) 2,182.95  
VAT (15%) 327.44  
**Total R2,510.39**  
**Balance Due R2,510.39**

## 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!

AYANDA  
FZWB/6FS

liquor licence is not present as yet  
Not received as per Phungula Ntokozo

**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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Cosmo Business Park  
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0117086542/3  
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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-2351

Credits Remaining  
**R0.00**

Bill To  
**Berea Road - G561**  
PO Box 215  
Brackenfell  
7561

Credit Date : 03/10/2024

INV Ref: : 95531

Sales person : HO

Reason : Not ordered /  
Duplicated

#	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
3	Coffee & Cream Shooter Tray of 20 Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters	KZN - Liquor Runners	1.00 Tray	342.30	342.30
4	Springbok Shooter Tray of 20 Double Act - Springbok Tray of 20 Shooters	KZN - Liquor Runners	1.00 Tray	342.30	342.30
5	Shooter Tray & 10 Glasses Shooter Glasss Tray with 10 25ml Glasses	KZN - Liquor Runners	25.00 ea	32.55	813.75

Sub Total 2,182.95

VAT (15%) 327.44

**Total R2,510.39**

Credits Used (-) 2,510.39

**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 - CR19508

2024-10-02 21:12:43

LOAD SHEET Reference - LSID 1162, DATE Delivered - 2024-10-02

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 616 FS	FUSO FIGHTER FN25-	14	S.W. MSOMI		
Reason for Credit: Not Ordered / Duplicated			Customer Name: SHPORITE LIQUORSHOP BERE		

Brief Description of Credit:

Principal Customer Code: IL0037134170

Doc. Date: 2024-09-30		Doc. Ref: 95531IL		GRV: RIF		Credit Type: Credit		Invoice Amt: R 2510.41	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
ILSHOC020	Double Act - Coffee Liqueur & Marula Cream Liq	EA	Tray	W2	Not Ordered / Dupl		1		
ILSHOSP20	Double Act - Springbok Tray of 20 Shooters	EA	Tray	W2	Not Ordered / Dupl		1		
ILSHOST20	Double Act - Strawberry Liqueur & Vanilla Cream	EA	Tray	W2	Not Ordered / Dupl		1		
ILSHOZB20	Double Act - Zambuca Liqueur & Banana Cream	EA	Tray	W2	Not Ordered / Dupl		1		
ILSHOTRA	Shooter Glasss Tray with 10 25ml Glasses	ea	ea	W2	Not Ordered / Dupl		25		
Total Number of Items to be credited on Document Ref: 95531IL (5 Product Type)								29	

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

[date]

# LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1689

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

DRIVER NAME Keli - 2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	1162	VEHICLE REG No:	FZW 616 D
CUSTOMER		DATE RECEIVED	02-10-2024

## UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Shoprite Berea Road	(Independent)				
2) BIA Strawberry T20.		1			No Lic License
3) ✓ ZAMBUCA T20.		1			955311L
4) ✓ Coffee T20.		1			
5) ✓ Springbok T20.		1			
6) Shooter Glass T20/10		25			
7)					
8) ULTRA LIQUORS Folgate (Permod)					
9) Samson Triple Triple		12			Not ordered
10)					PR1510491
11)					
12) ULTRA LIQUORS Folgate (Permod)					
13) Samson Triple Triple		12			Not ordered
14)					PR1510502
15)					
16) ULTRA LIQUORS Folgate (Permod)					
17) Samson Triple Triple		12			Not ordered
18)					PR1510495
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>Johann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>2</u>