



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: 95589

Invoice Date	: 01/10/2024	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 1161708966		

<b>Bill To</b>	<b>Ship To</b>
<b>Shoprite Checkers (Pty)Ltd.</b> PO Box 215 Brackenfell 7561	Shoprite Liquorshop - Pomeroy - G003 Shop 17 Pomeroy Shopping Centre Cnr Arken - Shepstone and Green Streets Pomeroy Kwazulu-Natal VAT:4420106777

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
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: 95589	Sub Total (excl) 813.75 VAT (15%) 122.06 <b>Total R935.81</b> <b>Balance Due R935.81</b>
---	---

## 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!

**RECEIVING DOCUMENT FLOW:**

Date : 3-10-2024

Inbound Del No : 0267341587

Receiving No : 8139215131

SSR No : 20 ng

Driver Name : 4X5 195 RS

Truck Reg No :

**LS POMEROY G003**

SHORTAGE ..... DATE: .....

CLAIM NO: ..... RETURNS ..... CLAIM NO: .....

NUMBER OF CARTONS: ..... **CONTENTS NOT CHECKED**

RECEIVED BY: .....

FULL SIGNATURE: .....

EMPLOYEE No: .....

SIGNATURE INVALID UNLESS GRN NUMBER IS QUOTED

**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.



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: 95589

Invoice Date	: 01/10/2024	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 1161708966		

<b>Bill To</b>	<b>Ship To</b>
<b>Shoprite Checkers (Pty)Ltd.</b> PO Box 215 Brackenfell 7561	Shoprite Liquorshop - Pomeroy - G003 Shop 17 Pomeroy Shopping Centre Cnr Arken - Shepstone and Green Streets Poemroy Kwazulu-Natal VAT:4420106777

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Shooter Glasss Tray with 10 25ml Glasses	SHOTRA	KZN - Liquor Runners	25.00 ea	32.55	15.00	813.75

<b>LS POMEROY G003</b>	
GRN No .....	DATE: .....
SHORTAGE .....	RETURNS .....
CLAIM No: .....	CLAIM No: .....
NUMBER OF CARTONS: .....	
<b>CONTENTS NOT CHECKED</b>	
RECEIVED BY: .....	
FULL SIGNATURE: .....	
EMPLOYEE NO: .....	
<b>SIGNATURE INVALID UNLESS GRN NUMBER IS QUOTED</b>	

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: <u>95589</u>	Sub Total (excl) 813.75 VAT (15%) 122.06 <b>Total R935.81</b> <b>Balance Due R935.81</b>
--	---

## 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

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-2353

Credits Remaining  
**R0.00**

Bill To  
**Pomeroy - G003**  
PO Box 215  
Brackenfell  
7561

Credit Date : 07/10/2024  
INV Ref: : 95589  
Sales person : HO  
Reason : Not ordered /  
Duplicated

#	Item & Description	Warehouse	Qty	Rate	Amount
1	Shooter Tray & 10 Glasses Shooter Glasss Tray with 10 25ml Glasses	KZN - Liquor Runners	25.00 ea	32.55	813.75
Sub Total					813.75
VAT (15%)					122.06
Total					<b>R935.81</b>
Credits Used					(-) 935.81
Credits Remaining					<b>R0.00</b>

# LIQUOR RUNNERS

Durban

## GOODS RECEIPT / ISSUE

Nº 50317

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

DRIVER NAME Zungu

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

1183

VEHICLE REG No:

HD HVD 195 FS

CUSTOMER

DATE RECEIVED

09/10/24

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Shoote Glass Tray</u>	<u>1</u>				
2) <u>Ponchos Tequila Coffee</u>	<u>1</u>		<u>NOT</u>	<u>Ordered 95 Per Customer</u>	
3) <u>Five Brandy &amp; Cola (6x440ml)</u>	<u>5</u>		<u>✓</u>	<u>✓</u>	<u>✓</u>
4)			<u>✓</u>	<u>✓</u>	<u>✓</u>
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>13</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: Sibusiso

DRIVER:

TIME COMPLETED:

PAGE:

PAGE:

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

Nº 1703

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

DRIVER NAME Zungu

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

1183

VEHICLE REG No:

HKD 195 FS

CUSTOMER

DATE RECEIVED

08/10/24

UPLIFTNOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
		Cases	Units			
1)	Shooter Glass TRAY	1				
2)	Penchas Tequila Caffe	1		NOT ordered		95589
3)	KW Brandy (Cata can (440))	6		NOT ordered		41124511
4)						41124513
5)						
6)						
7)						
8)						
9)						
10)						
11)						
12)						
13)						
14)						
15)						
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: Sbuziso

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

TIME COMPLETED: \_\_\_\_\_

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

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

Clairwood Logistics Park  
Basil February Road  
Moben East  
4060



*Liquor Runners*

Clairwood Logistics Park  
Basil February Road  
Moben East  
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

**REQUEST FOR CREDIT - CR19954**

**2024-10-04 09:00:23**

LOAD SHEET Reference - LSID 1183, DATE Delivered - 2024-10-03

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXD195FS	FJ26-280R (CKD) ZA	16	S. JILA		

**Reason for Credit:** Not Ordered / Duplicated

**Customer Name:** SHOPRITE LIQUOR POMEROY

**Brief Description of Credit:**

**Principal Customer Code:** IL0010037543

**Doc. Date:** 2024-10-01 **Doc. Ref:** 95589IL **GRV:** **Credit Type:** Credit **Invoice Amt:** R 935.81

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
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: 95589IL (1 Product Type)** 25

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

**[date]**