

INDEPENDENT

Commodity Procurement Services T/A Independent Liquor SA Cosmo Business Park 81 Malta Street Cosmo City Ext 15 - 2188

0117086542/3 Liquor Licence: GLB7000000928

## TAX INVOICE

Invoice Date	: 01/10/2024	Salesperson : <b>HO</b>					
Terms	: Due end of next month	ו					
Order No:	: 1161708966						
Bill To			Ship To		,	300	
Shoprite Checkers	(Pty)Ltd.		Shoprite Liquors	shop - Pon	neroy - G003		
PO Box 215			Shop 17 Pomero				
Brackenfell		1	Cnr Arken - Sher		l Green Street	S	
7561			Poemroy Kwazu VAT:4420106777				
***************************************		Item	VA1.4-20100777				
Description		Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Shooter Glasss Tray wi	h 10 25ml Glasses	SHOTRA	KZN - Liquor	25.00	32.55	15.00	813.75
		Ì	Runners	ea		i 1	
RANK DETAILS.	COMMODITY PROCLIBEMENT SERVICE	-cc			Sub Total (exc	:l)	813.75
BANK DETAILS -	COMMODITY PROCUREMENT SERVICE NEDBANK	CES			Sub Total (exc VAT (159		813.75 122.06
BANK DETAILS -		CES				6)	
BANK DETAILS -	NEDBANK Branch Code: 128605 A/C No. 101 870 2253	CES .			VAT (159 <b>Tot</b> a	6) al	122.06 <b>R935.81</b>
BANK DETAILS -	NEDBANK Branch Code: 128605	CES .			VAT (159	6) al	122.06
	NEDBANK Branch Code: 128605 A/C No. 101 870 2253	CES			VAT (159 <b>Tot</b> a	6) al	122.06 <b>R935.81</b>
Notes	NEDBANK Branch Code: 128605 A/C No. 101 870 2253		appreciate it.		VAT (159 <b>Tot</b> a	6) al	122.06 <b>R935.81</b>
Notes Thank you for your bu:	NEDBANK 8ranch Code: 128605 A/C No. 101 870 2253 <u>REF:</u> <b>95589</b>		appreciate it.		VAT (159 <b>Tot</b> a	6) al	122.06 <b>R935.81</b>
Notes Thank you for your bus Terms & Conditions	NEDBANK 8ranch Code: 128605 A/C No. 101 870 2253 <u>REF:</u> <b>95589</b>	ily really do	appreciate it.		VAT (159 <b>Tot</b> a	6) al	122.06 <b>R935.81</b>
Notes Thank you for your bus Terms & Conditions Please check stock	NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 95589  siness - The Independent Liquor Family Creceived against invoice/way	bill.	ot chacked i		VAT (159 Tota Balance Du	6) al e	122.06 <b>R935.81</b> <b>R935.81</b>
Notes Thank you for your bus Terms & Conditions Please check stock	NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 95589 siness - The Independent Liquor Family received against invoice/way responsible for shortages for also received against invoice/way	bill.	ot checked.	ourston	VAT (159 Tota Balance Du	6) al e	122.06 <b>R935.81</b> <b>R935.81</b>
Notes Thank you for your bus Terms & Conditions Please check stock	NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 95589 siness - The Independent Liquor Family received against invoice/way responsible for shortages for RECEIVING DUCUMENT FLOW:	bill. r stock p	ot checked.	ourston	VAT (159 Tota Balance Du	EROY (	122.06 R935.81 R935.81
Notes Thank you for your bus Terms & Conditions Please check stock We cannot be held Please also note w	NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 95589  siness - The Independent Liquor Family received against invoice/way responsible for shortages for the Independent Liquor Family re at a received against invoice/way responsible for shortages for the Independent Liquor Family re at a received against invoice/way responsible for shortages for the Independent Family re at a received against invoice/way are at a received against invoice/way	ily really do bill. r stock p	ot checked.	NOTA-TEOR	VAT (159 Tota Balance Du	EROY (	122.06 R935.81 R935.81
Notes Thank you for your bus Terms & Conditions Please check stock We cannot be held Please also note w	NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 95589  siness - The Independent Liquor Family received against invoice/way responsible for shortages for re als ROMS on Sible COS stock RECEIVING DOCUMENT FLOW: :	bill. r stock o	ot checked. s expired in y	Poursion Postage Posta	VAT (159 Tota Balance Du  LS POM e!  CARTONS:	EROY (	122.06 R935.81 R935.81
Notes Thank you for your bus Terms & Conditions Please check stock We cannot be held Please also note w	NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 95589  siness - The Independent Liquor Family received against invoice/way responsible for shortages for re als ROMS on Sible COS stock RECEIVING DOCUMENT FLOW: :	bill. r stock o	ot checked.	OUPSION OUTSION OUTSIO	VAT (159 Tota Balance Du  LS POM e!  GARTONS:	EROY (	122.06 R935.81 R935.81
Notes Thank you for your bus Terms & Conditions Please check stock We cannot be held Please also note w  Date Inbound 0	NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 95589  siness - The Independent Liquor Family received against invoice/way responsible for shortages for re als ROMS on Sible COS stock RECEIVING DOCUMENT FLOW: :	bill. r stock o	ot checked.	COURSE OF COURSE	VAT (159 Tota Balance Du  LS POM el	EROY ( DATE: RETUR CLAIM	122.06 R935.81 R935.81
Notes Thank you for your busterms & Conditions Please check stock We cannot be held Please also note we have inbound D Receiving	NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 95589  siness - The Independent Liquor Family A received against invoice/way B responsible for shortages for The als ROMS ON SIDE COSTON RECEIVING DOCUMENT FLOW:  1 2 10 2 20 4 No: 5267341587	bill. r stock p	ot checked.	COURSE OF COURSE	VAT (159 Tota Balance Du  LS POM el	EROY ( DATE: RETUR CLAIM	122.06 R935.81 R935.81

### **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

LIGOOR							<b></b>	
Invoice Date Terms Order No:	: 01/10/2024 : Due end of next month : 1161708966	1	Salesperson		: НО			
Bill To					C	, t	4.4.5	
Shoprite Checkers (Pty)Ltd. 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 (Exc	
Shooter Glasss Tray with 10 25ml Glasses		SHOTRA	KZN - Liquor Runners	25.00 ea	32.55	15.00	813.7	
		·	GRN NO	tons: NTENTS	RETURNS CLAIM NO:	KED		
BANK DETAILS - COMMODITY PROCUREMENT SERVICES		CES	Sub Total (excl)				813.75	
	NEDBANK				VAT (159	<b>%</b> )	122.06	
<u>-</u>	ranch Code: 128605 /C No. 101 870 2253	1			Tot	al	R935.81	
~	REF: <b>95589</b>				Balance Du	ıe	R935.81	

#### 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.



#### **Credit Note** Credit Note# CN-2353

**Credits Remaining R0.00** 

Commodity Procurement Service T/A Independent Liquor SA Cosmo Business Park 81 Malta Street Cosmo City Ext 15 -2188 4040145486

Credit Date:

07/10/2024

Bill To

Pomeroy - G003 PO Box 215 Brackenfell 7561

INV Ref::

95589

Sales person:

НО

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 (1	5%)	122.06	
			Т	otal	R935.81	
			Credits Used		(-) 935.81	
			redits Remain	ning	R0.00	

# LIQUOR RUNNERS

## Durban

## GOODS RECEIPT / ISSUE

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

		in acods th	om Pr	oducers,	Truckdri	vers or Wareho	lico
HIRE TRA	NSPORTATION CO	DRIVE	R NAI	ME ZUN	Su		use.
LOAD SHE	NSPORTATION CO. (If delivered b	y Hire Vehicle)		-			·
	1183		VEHIC	I F PEC N	Τ.		
CUSTON	/ER			LE REG No:	BB H	10 195 FS	
1				DATE REC	\ruse		
						20/24	
	DESCRIPTION	RECEIVED		Cases	T	UPLIFTNOTE	
1) Share	e Glass Thay	ا ما	Units	Received	Units Received	REMARKS	
2) D	Teguila Coffee	1		Damaged	Damaged	INV. NO.	- 1
3) Kery B.	requila Coffee	1	1	NOT	Older	of 98 Per Cast	Chal
4)	Brigh & Cald (AARTOM)	6	1	5		<u> </u>	
5)				-	6	L	
6)			[	-			
7)							
8)							
9)							
10)							_
11)					-		_
12)		<del></del>					-
14)		<del>/ </del>					- !
15)							-{ '
16)		<del>-/</del>					- <b> </b>
17)		<del>/-</del>					1
18)		<del>/                                    </del>					i
19)							
20)							i
PALET CONTROL: G	KN 10						
	THER #1		+				į į
			+				į
IOTE: ON a	TOTAL		+				•
ON G.R.V. SHO	OW ONLY STOCK WHICH HAS F	PHYSICALLY					-1.
CHECKED O		B	EEN RE	CEIVED			;
ON RECE	IPT BY: SLUSISD					·	. } .
TIME COMPLETED:		DR	RIVER: _		•		
	1						Į)

# LIQUOR RUNNERS

### Durban

STOCK RETURN / REQUEST FOR CREDIT

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

}			_		,	· · uckari	vers or Warehou:	se		
HIRE TRA	ANSPORTATION		DRI	ER NAI	ME Z	NO C				
LOAD SH	NSPORTATION CO. (If deliv	ered by	Hire Vehicle)			<u> </u>				
	118				VEHICLE REG No: HXID 195 FS					
CUSTO	MER				LE REG No:	CIXHI	195 Fs			
				Γ	DATE REC	CEIVED				
				-			24 10/24			
	DESCRIPTION		RECE	VFD	Cases	<del></del>	UPLIFTNOTE	:		
1)			Cases	Units	Received	Units Received	REMARKS			
2) 0	oter Glass Tray		1		Damaged	Damaged	INV. NO.			
3) KUU B.	as Tempo Coffe		1		1	receid	95589			
4)	Streety A. Cola Carlly	10)	6		NOT	idered	411245110			
5)							41124513			
6)										
7)								$\exists$		
8)								]		
9)								_]		
10)								].		
11)										
12)		<del></del> -						1		
13)		+								
14)		+								
15)		<del></del>								
16)		<del> </del>								
.7)		<del> </del>								
8)		<del> </del>								
9)										
0)										
ALET CONTROL:	GKN BLUE #1									
	OTHER									
	TOTAL									
TE: ON G.R.V. SI	HOW ONLY STOCK							İ		
	HOW ONLY STOCK WHICH	HAS PI	HYSICALLY	BEEN RE	CEIVED			j		
ECKED ON REC	EIPT BY: Soy							1		
45 00v-	200	الكي		DRIVER:				1		
ME COMPLETED	F.									
111 1 111-7				PAGE;		- PAGE; _		1		
1 1 "11" "r	I treatment				_					

Clairwood Logistics Park Basil February Road Modeni East 4060



Clairwood Logistics Park Basil February Road Mobeni East 4060

Selwyn@lrsa.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

S. JILA

Reason for Credit:

Not Ordered / Duplicated

**Customer Name: SHOPRITE LIQUOR POMEROY** 

**Brief Description of Credit:** 

Principal Customer Code: IL0010037543

16

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

Not Ordered / Dupl

25

Total Number of Items to be credited on Decument Ref: 95589IL (1 Product Type)

25

Authorized by: [date]