



**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: **96664**

Invoice Date	: <b>23/10/2024</b>	Salesperson	: <b>HO</b>
Terms	: <b>Due end of next month</b>		
Order No:	: <b>1164075849</b>		

<b>Bill To</b>	<b>Ship To</b>
<b>Shoprite Checkers (Pty)Ltd.</b> PO Box 215 Brackenfell 7561	Checkers Liquorshop - Cornubia - 92504 Shop U15 Cornubia Shopping Centre Cnr M41 & Dube East Road Beach, Durban Kwazulu-Natal VAT: 4420106777 CORN8304

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters	SHOSP2 0	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: 96664</u>	<b>Sub Total (excl)</b> 342.30 <b>VAT (15%)</b> 51.35 <b>Total</b> <b>R393.65</b> <b>Balance Due</b> <b>R393.65</b>
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## Notes

Thank you for your business - We really do appreciate it.


## Terms & Conditions

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!

**PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!**

**IF THERE ARE ANY ISSUES.  
SIGN WITH NAME.**

Liquor Runners Durban  
DELETED  
Signed: 



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

## Credit Note Credit Note# CN-2403

Credits Remaining  
**R0.00**

Bill To  
**Cornubia - 92504**  
PO Box 215  
Brackenfell  
7561

Credit Date : 29/10/2024  
INV Ref: : 96664  
Sales person : HO  
Reason : Short / Cross picking

#	Item & Description	Warehouse	Qty	Rate	Amount
1	Springbok Shooter Tray of 20 Double Act - Springbok Tray of 20 Shooters	KZN - Liquor Runners	1.00 Tray	342.30	342.30
Sub Total					342.30
VAT (15%)					51.35
Total					<b>R393.65</b>
Credits Used					(-) 393.65
Credits Remaining					<b>R0.00</b>

# LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 51221

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

DRIVER NAME V450

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>15 R2</u>	VEHICLE REG No: <u>FTB 009 TS</u>

CUSTOMER	DATE RECEIVED <u>25-10-2024</u>
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UPLIFTNOTE

P.13

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Red Berries CAS	2	}			short Dated
2) Gold CAS	2				AS per Customer
3) Red Berries NR B	2				
4)					
5) full Invoice Returned	(KWV)				Duplicated
6)					order as per
7) Strawberry Tray of					Customer
8) 20 shooter					Driver found
9)					the stock late
10) Springbok Tray of					found late
11) 20 shooter					
12) Jameson 18 Yrs		2			not a brand
13) 30L REG Signal Hall	50				Empty
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 10 BLUE #1					
OTHER					
<u>NABP</u> TOTAL					

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

CHECKED ON RECEIPT BY: <u>Pr</u>	DRIVER: <u>N</u>
TIME COMPLETED: _____	PAGE: _____

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 - CR26172

2024-10-26 03:01:10

LOAD SHEET Reference - LSID 1512, DATE Delivered - 2024-10-25

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FTR009FS	FUSO FIGHTER FK13- 8		V. NZAMA		
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Reason for Credit: Short / Cross Picking

Customer Name: CHECKERS LIQUOR SHOP COR

Brief Description of Credit:

Principal Customer Code: IL0000273961

Doc. Date: 2024-10-23 Doc. Ref: 96664IL GRV: Credit Type: Credit Invoice Amt: R 393.65

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ILSHOSP20	Double Act - Springbok Tray of 20 Shooters	EA	Tray	W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: 96664IL (1 Product Type)

1

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

[date]