



**INDEPENDENT
LIQUOR**

Commodity Procurement Services T/A Independent Liquor SA
Eosmo Business Park
81 Malta Street Cosmo City Ext 15 - 2188
0117086542/3
Liquor Licence: GLB7Q00000928
VAT No - 4040145486

TAX INVOICE

Invoice: **97984**

Invoice Date	: 20/11/2024	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 1166079171		

Bill To	Ship To
Shoprite Supermarkets (Pty) Ltd PO Box 215 Brackenfell Western Cape 7561	Shoprite Liquor shop - Kokstad - 18182 Shop 28, 43 Hope Street Kokstad Kwazulu-Natal 4700 VAT:4760301343 KOKS3180

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters - 60098883841 83	SHOSP2 0	KZN - Liquor Runners	1.00 Tray	342.30	15.00	342.30

Liquor Runners Durban
DEBRIEFED

Signed: _____

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: **97984**

Sub Total (excl)	342.30
VAT (15%)	51.35
Total	R393.65
Balance Due	R393.65

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.



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

Credit Note Credit Note# CN-2452

Credits Remaining
R0.00

Bill To
Kokstad - 18182
PO Box 215
Brackenfell
7561

Credit Date : 26/11/2024
INV Ref: : 97984
Sales person : HO
Reason : Client returned

#	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					R393.65
Credits Used					(-) 393.65
Credits Remaining					R0.00

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

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Basil February Road
Mobeni East
4060



Liquor Runners

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR34810

2024-11-23 05:51:08

LOAD SHEET Reference - LSID 1941, DATE Delivered - 2024-11-22

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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ADHOC	General Fleet Expens	1			
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Reason for Credit: Client Returned

Customer Name: SHOPRITE LIQUOR KOKSTAD

Brief Description of Credit:

Principal Customer Code: IL0009208600

Doc. Date: 2024-11-20 **Doc. Ref:** 97984IL **GRV:** **Credit Type:** Credit **Invoice Amt:** R 393.65

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ILSHOSP20U	Double Act - Springbok Tray of 20 Shooters	EA	Tray	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: 97984IL (1 Product Type)

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 52111

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

DRIVER NAME PRIVINE

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>1941</u>	VEHICLE REG No:	<u>ADHOC</u>
CUSTOMER		DATE RECEIVED	<u>23/11/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>SPRIMOBOK</u>	<u>1</u>			<u>NOT</u>	<u>SCANNING</u>
2)					
3)					
4)					
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: <u>Sibusiso</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____