



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: 98267

Invoice Date	: 26/11/2024	Salesperson	: Ricky Chetty
Terms	: EFT 7 Days		
Order No:	: Mimi		

Bill To	Ship To
Pelham Liquors 56 Oribi Road Pelham Pietermaritzburg Kwazulu-Natal 32p1	Pelham Liquors 56 Oribi Road Pelham Pietermaritzburg Kwazulu-Natal 3201 VAT: PELH2544

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol. - 6009888384183	SHOSP20	KZN - Liquor Runners	1.00 Tray	322.35	15.00	322.35
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol - 6009888384206	SHOCO20	KZN - Liquor Runners	1.00 Tray	322.35	15.00	322.35
Double Act - Mixed tray of various flavours - Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol - 6009888384237	SHOMI20	KZN - Liquor Runners	2.00 Tray	322.35	15.00	644.70

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 98267	Sub Total (excl) 1,289.40 VAT (15%) 193.41 Total R1,482.81 Balance Due R1,482.81
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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!

ix case mix tray missing, return all.

[Signature]

18

28/11/24

Liquor Runners Durban
DEBRIEFED
Signed: *[Signature]*

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-2456

Credits Remaining
R0.00

Bill To
Pelham Liquors
56 Oribi Road
Pelham
Pieter aritzburg
32p1

Credit Date : 02/12/2024
INV Ref: : 98267
Sales person : Ricky Chetty
Reason : Short / Cross picking

#	Item & Description	Warehouse	Qty	Rate	Amount
1	Springbok Shooter Tray of 20 Double Act - Springbok Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol.	KZN - Liquor Runners	1.00 Tray	322.35	322.35
2	Coffee & Cream Shooter Tray of 20 Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol	KZN - Liquor Runners	1.00 Tray	322.35	322.35
3	Mixed Tray Shooter Tray of 20 Double Act - Mixed tray of various flavours - Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol	KZN - Liquor Runners	2.00 Tray	322.35	644.70

Sub Total 1,289.40

VAT (15%) 193.41

Total R1,482.81

Credits Used (-) 1,482.81

Credits Remaining	R0.00
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LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2597

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

DRIVER NAME mnden

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>2039</u>	VEHICLE REG No: <u>FRU 279 fs</u>		
CUSTOMER		DATE RECEIVED	<u>08-11-2014</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) makro Lg. P m B					
2) Black Tie necktie 75	2				returned by store net
3)					
4)					SCANNING
5) Swartland chardonnay	1				Driver supposed to bring Pinta Barcoera
6)					
7)					
8) Shoprite Lg. Elderly					
9) Bug Blue		4 pk			
10) Bug Red		3 pk			
11) Anabelle Blanc 20	1				
12) Ciro mango 2L	1				
13) Hood Black Black	2				
14) Currant can					
15)					
16) Pelham Lg.					
17) Springbok Tray 30m		1			
18) Coffee & Marmalade 30m		1			
19) mixed tray 30 m		1			
20) mixed Tray 30 m		1			
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>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

Clairwood Logistics Park
Basil February Road
Moberi East
4060



Clairwood Logistics Park
Basil February Road
Moberi East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR36766

2024-12-02 08:41:07

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Short / Cross Picking

Customer Name: PELHAM LIQUOR STORE

Brief Description of Credit:

Principal Customer Code: IL0000291301

Doc. Date: 2024-11-26 Doc. Ref: 98267IL

GRV:

Credit Type: Credit

Invoice Amt: R 1482.81

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ILSHOCO20U	Double Act - Coffee Liqueur & Marula Cream Liq	EA	Tray	W6	Short / Cross Pickin		1
ILSHOMI20U	Double Act - Mixed tray of various flavours - Tray	EA	Tray	W6	Short / Cross Pickin		2
ILSHOSP20U	Double Act - Springbok Tray of 20 Shooters 20 x	EA	Tray	W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: 98267IL (3 Product Type)

4

Authorized by: _____

[date]