



**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: **98550**

Invoice Date : **03/12/2024**  
Terms : **Due end of next month**  
Order No: : **1167242834**

Salesperson : **HO**

**Bill To**

Shoprite Supermarkets (Pty) Ltd  
PO Box 215  
Brackenfell  
Western Cape  
7561

**Ship To**

Shoprite Liquorshop - LSW Piet Retief - 19748  
19a & 20 Church Street  
Piet Retief  
Mpumalanga Eastern Cape 2380  
VAT:4760301343  
PIET1669

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Shooter Glasss Tray with 10 25ml Glasses - 600982269035 6	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: **98550**

Sub Total (excl) 813.75  
VAT (15%) 122.06  
**Total R935.81**  
**Balance Due R935.81**

**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!

SHOPRITE LIQUORSHOP PIET RETIEF (089275)

GRN No. \_\_\_\_\_ DATE \_\_\_\_\_  
SHORTAGE: \_\_\_\_\_ RETURN: \_\_\_\_\_  
QUANTITY No. \_\_\_\_\_ CLAIM No. \_\_\_\_\_  
ID. OF CARTON: \_\_\_\_\_

**CONTENTS NOT CHECKED**

RECEIVED BY \_\_\_\_\_  
FULL SIGNATURE: \_\_\_\_\_  
EMPLOYEE No. \_\_\_\_\_  
SIGNATURE INVALID UNLESS GRN No. IS QUOTED

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

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



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**LS PIET RETIEF (99375)**  
**RECEIVING DOCUMENT FLOW:**

**CANCELLED**

Date : \_\_\_\_\_  
Inbound Del. No. : \_\_\_\_\_  
Receiving No. : \_\_\_\_\_  
SSR No. : \_\_\_\_\_  
Driver Name : \_\_\_\_\_  
Truck Reg. No. : \_\_\_\_\_

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**NEDBANK**  
Branch Code: 128605  
A/C No. 101 870 2253  
**REF: 98550**

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# 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-2470

Credits Remaining  
**R0.00**

Bill To  
**Piet Retief - 19748**  
PO Box 215  
Brackenfell  
7561

Credit Date : 06/12/2024  
INV Ref: : 98550  
Sales person : HO  
Reason : Client returned

#	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 R935.81**

Credits Used (-) 935.81

**Credits Remaining R0.00**

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 - CR39409

2024-12-06 02:56:44

LOAD SHEET Reference - LSID 2177, DATE Delivered - 2024-12-05

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FRV279FS	FIGHTER FK13-240 FC 8		M.M. SHEZI		
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Reason for Credit: Client Returned

Customer Name: SHOPRITE LIQUOR LSW PIET

Brief Description of Credit:

Principal Customer Code: IL0018072030

Doc. Date: 2024-12-03 Doc. Ref: 98550IL GRV: Credit Type: Credit Invoice Amt: R 935.81

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ILSHOTRAU	Shooter Glasss Tray with 10 25ml Glasses	ea	ea	W5	Client Returned		25

Total Number of Items to be credited on Document Ref: 98550IL (1 Product Type)

25

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

[date]

# LIQUOR RUNNERS

Durban

**GOODS RECEIPT / ISSUE**

Nº 51939

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:	2177	VEHICLE REG No: FRV 279 FS

CUSTOMER		DATE RECEIVED	06/12/24
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**UPLIFTNOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Full <del>no</del> Invoice Returned					INV 00269440
2) " " "					1889267
3) Full Invoice Returned					1890926
4)					
5) Shooter Glass Tray	1				98550
6)		95 per	Cancelled	Customer	
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
<b>TOTAL</b>					

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

CHECKED ON RECEIPT BY: <u>Sibusiso</u>	DRIVER: <u>Sandile</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____