



**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: 99040

Invoice Date	: 11/12/2024	Salesperson	: Ricky Chetty
Terms	: COD		
Order No:	: Ash		

<b>Bill To</b>	<b>Ship To</b>
Sunford Liquors 1 Sunford Drive Shop 21, Sunford Centre Phoenix Kwazulu-Natal 4068	Sunford Liquors 1 Sunford Drive Shop 21, Sunford Centre Phoenix Kwazulu-Natal 4068 VAT: SUNF8198

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 - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol - 6009888384213	SHOST20	KZN - Liquor Runners	1.00 Tray	322.35	15.00	322.35
24: Mixed Tray of 50ml x 20, 24% Abv and 15.5% - 1600988384319	TFMIX20	KZN - Liquor Runners	1.00 Tray	234.78	15.00	234.78
Radical Sours - Bubblegum 12% Alc/Vol. 750ml Bottle - 6009822690530	RSBUBB	KZN - Liquor Runners	2.00 ea	76.50	15.00	153.00
BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila - 15.5% Alc/Vol, 750ml Bottle - 6009822690974	BOKSHOT	KZN - Liquor Runners	1.00 ea	130.43	15.00	130.43

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
REF: 99040

Sub Total (excl) 1,162.91  
VAT (15%) 174.44  
**Total R1,337.35**  
**Balance Due R1,337.35**

## 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!

*Return 2x radical Sours  
bubblegum*

*HxD 195 fs*

*[Signature]*

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

IF THERE ARE ANY ISSUES.  
SIGN WITH NAME.

Liquor Runner  
DEBRIEFED  
Signed: *[Signature]*



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2188  
4040145486

## Credit Note Credit Note# CRN2808

Credits Remaining  
**R0.00**

Bill To  
**Sunford Liquors**  
1 Sunford Drive  
Shop 21, Sunford Centre  
Phoenix  
4068

Credit Date : 17/12/2024  
INV Ref: : 99040  
Sales person : Ricky Chetty  
Reason : Client returned

#	Item & Description	Warehouse	Qty	Rate	Amount
1	Bottles Bubblegum Sours 12% Radical Sours - Bubblegum 12% Alc/Vol. 750ml Bottle	KZN - Liquor Runners	2.00 ea	76.50	153.00
Sub Total					153.00
VAT (15%)					22.95
<b>Total</b>					<b>R175.95</b>
Credits Used					(-) 175.95
<b>Credits Remaining</b>					<b>R0.00</b>

Clairwood Logistics Park  
Basil February Road  
Moben East  
4060

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Basil February Road  
Moben East  
4060



Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

## REQUEST FOR CREDIT - CR42470

2024-12-13 23:50:18

LOAD SHEET Reference - LSID 2323, DATE Delivered - 2024-12-13

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXD195FS	FJ26-280R (CKD) ZA	16	N.Q. ZUNGU		

Reason for Credit: Client Returned

Customer Name: SUNFORD LIQUOR

Brief Description of Credit:

Principal Customer Code: IL0007132121

Doc. Date: 2024-12-11 Doc. Ref: 99040IL GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 1337.34

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ILRSBUBBU	Radical Sours - Bubblegum 12% Alc/Vol. 750ml Bo	ea	ea	W5	Client Returned		2

Total Number of Items to be credited on Document Ref: 99040IL (1 Product Type)

2

Authorized by: \_\_\_\_\_  
[date]

1/1

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

No 2786

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

DRIVER NAME Zungu

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2323</u>	VEHICLE REG No:	<u>HXD 195 B</u>
CUSTOMER		DATE RECEIVED	<u>13-12-2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <del>X</del> Boxe Indiana					41143483
2) Amabelle Rose cans	2	(BLU)			not on their system
3)					
4) Shoprite Dube Village					
5) Bug Blue Shaker		5 (BLU)			41143624
6)					cross pick
7)					
8) <del>X</del> Sunbed Liquors					
9) Radical Sours Bubblegum		2 (Independent)			99040
10)					Returned by customer
11)					
12) He Rom Lg Distributors					
13) Smirnoff 181R 750	26	(Damm)			0035125
14)					Returned by customer
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>14</u> BLUE #1					
OTHER					
<b>TOTAL</b>					

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

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