



**INDEPENDENT
LIQUOR**

Commodity Procurement Services T/A Independent Liquor SA
Gosmo Business Park
81 Malta Street Cosmo City Ext 15 - 2188
0117086542/3
Liquor Licence: GLB7000000928
VAT No - 4040145486

TAX INVOICE

Invoice: **99591**

Invoice Date : 20/12/2024	Salesperson : Ricky Chetty
Terms : EFT 7 Days	
Bill To	Ship To
Bluff Discount Liquors 554 Bluff Road Bluff Kwazulu-Natal 4052	Bluff Discount Liquors 554 Bluff Road Bluff Kwazulu-Natal 4952 VAT: BLUF4182

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Tiqqle - Tequila & Bubblegum Cream Liqueur - 15.5% Alc /Vol. - 750ml Bottle - 6009822690462	TEQBUB	KZN - Liquor Runners	6.00 ea	140.40	15.00	842.40

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: 99591

Sub Total (excl)	842.40
VAT (15%)	126.36
Total	R968.76
Balance Due	R968.76

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!

Stock not added, ordered CREAM

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.

Liquor Runners Durban
DEBRIEVE
Signed: *[Signature]*



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BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 99591	Sub Total (excl) 842.40 VAT (15%) 126.36 Total R968.76 Balance Due R968.76
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Notes
Thank you for your business - We really do appreciate it.
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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.



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-2493

Credits Remaining
R0.00

Bill To
Bluff Discount Liquors
554 Bluff Road
Bluff
4052

Credit Date : 06/01/2025
INV Ref: : 99591
Sales person : Ricky Chetty
Reason : Not ordered /
Duplicated

#	Item & Description	Warehouse	Qty	Rate	Amount
1	Tiqgle - Tequila & Bubblegum Tiqgle - Tequila & Bubblegum Cream Liqueur - 15.5% Alc/Vol. - 750ml Bottle	KZN - Liquor Runners	6.00 ea	140.40	842.40

Sub Total 842.40

VAT (15%) 126.36

Total R968.76

Credits Used (-) 968.76

Credits Remaining R0.00

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 54962

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

DRIVER NAME Zingy

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2469</u>	VEHICLE REG No:	<u>HXD 195 FS</u>

CUSTOMER:		DATE RECEIVED	<u>24-12-2024</u>
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B.B.

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Black current Hooch	2	(KLV)			Returned by customer
2) NRB					
3) Passion fruit Hooch	3				Returned by Customer
4) NRB					
5) Strongbow Dry 30L	5	(Signal Hill)			Short dated 13/01/2025
6)					as per store
7)					
8) scottish 10 year Speyside	1	(CLM)			not ordered
9) gift Box					
10)					
11)					
12) Short Bubblegum	1	(INDEPENDENCE)			not ordered
13) 6x750					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>19</u> 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: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Mogani East
4060

Clairwood Logistics Park
Basil February Road
Mogani East
4060



Liquor Runners

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR46035

2024-12-25 02:25:05

LOAD SHEET Reference - LSID 2496, DATE Delivered - 2024-12-24

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HXD195FS	FJ26-280R (CKD) ZA	16	N.Q. ZUNGU		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: BLUFF DISCOUNT LIQUORS

Brief Description of Credit:

Principal Customer Code: IL0000272896

Doc. Date: 2024-12-20 Doc. Ref: 99591IL GRV: Credit Type: Credit Invoice Amt: R 968.76

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ILTEQBUBU	Tiqle - Tequila & Bubblegum Cream Liqueur - 1	ea	ea	W	Not Ordered / Dupl		6

Total Number of Items to be credited on Document Ref: 99591IL (1 Product Type) 6

Incorrect

Authorized by: _____

[date]

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR46035

2024-12-30 14:21:05

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Short / Cross Picking

Customer Name: BLUFF DISCOUNT LIQUORS

Brief Description of Credit:

Principal Customer Code: IL0000272896

Doc. Date: 2024-12-20 Doc. Ref: 99591IL

GRV:

Credit Type: Credit

Invoice Amt: R 968.76

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ILTEQBUBU	Tiqple - Tequila & Bubblegum Cream Liqueur - 1	ea	ea	W6	Short / Cross Pickin		6

Total Number of Items to be credited on Document Ref: 99591IL (1 Product Type)

6

Authorized by: _____

[date]