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

INDEPENDENT LIQUOR

TAX INVOICE

Invoice: **99811**

Invoice Date	: **27/12/2024**	Salesperson	: **HO**
Terms	: **Due end of next month**		3/3
Order No:	: **1169323782**		

Bill To	**Ship To**
Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfell 7561	Checkers LiquorShop Bluff - 36568 Bluff Towers 318 Tara Road Bluff ,Durban Kwazulu-Natal 4052 VAT:4420106777 BLUF9223

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters - 6009888384213	SHOST20	KZN - Liquor Runners	1.00 Tray	342.30	15.00	342.30
Shooter Glasss Tray with 10 25ml Glasses - 6009822690356	SHOTRA	KZN - Liquor Runners	25.00 ea	32.55	15.00	813.75

Did not receive Stock
S. Ramkissoon [signature] 0828186225

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: **99811**

Sub Total (excl)	1,156.05
VAT (15%)	173.41
Total	**R1,329.46**
Balance Due	**R1,329.46**

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!

BLUFF (36858)
RECEIVING DOCUMENT FORM

Date	: 30-12-24
Inbound Del No.	: 2713322250
Receiving No.	:
SSR No.	: 8140906905
Driver Name	: Vusi
Truck Reg No.	: CB39JYGP

Liquor Runners Durban
DEBRIEFED
DATE: [signature]
TIME:

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.

Commodity Procurement Services T/A Independent Liquor SA
Cosmo Business Park
81 Malta Street Cosmo City Ext 15 - 2188
0117086542/3
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INDEPENDENT LIQUOR

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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-2498

Credits Remaining
R0.00

Bill To
Bluff - 36568
PO Box 215
Brackenfell
7561

Credit Date :	06/01/2025
INV Ref: :	99811
Sales person :	HO
Reason :	Client returned

#	Item & Description	Warehouse	Qty	Rate	Amount
1	Strawberry & Cream Shooter Tray of 20 Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters	KZN - Liquor Runners	1.00 Tray	342.30	342.30
2	Shooter Tray & 10 Glasses Shooter Glasss Tray with 10 25ml Glasses	KZN - Liquor Runners	25.00 ea	32.55	813.75

Sub Total	1,156.05
VAT (15%)	173.41
Total	**R1,329.46**
Credits Used	(-) 1,329.46
Credits Remaining	**R0.00**

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 2865

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

DRIVER NAME Usop

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 2613	VEHICLE REG No: CB 39 JY GP

CUSTOMER	

DATE RECEIVED	30-12-2020

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) *Checkers Queensburgh					278089
2) Honor Usop 750		1	Blue 8s		over stocked
3) *PnP Queensburgh					
4) Laborie Nect Rose 750	1	KWV			4114758
5)					not Scanning
6) Seaside Southway mall					
7) Amabele Rose non Alcoh	1	KWV			4147556
8)					clean return
9) Checkers Liq Bluff					
10) Strawberry Tray 20sh		1	Independent		9981
11) Shooter Glass Tray	1				order cancelled by
12)					customer
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 7 BLUE #1					
OTHER 1					
TOTAL					

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

CHECKED ON RECEIPT BY: [signature] DRIVER: ____________

TIME COMPLETED: ____________ PAGE; ________ PAGE; ________

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 54998

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

DRIVER NAME Vusi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 2613	VEHICLE REG No: CB 39 JY GP

CUSTOMER		DATE RECEIVED	30-12-2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Hener VSOP 750		1			over stocked
2)					As per customer
3) Laborie Le Grande	1				not scanning
4) Nectar Rose 750					
5)					
6) Shooter Tray 10		1			order cancelled
7) Glasses					by customer
8) Strawberry Tray		1			
9)					
10) Annabelle cuvee Rose	1				Client return
11) Non-Alcohol 750					
12) Meukow De luxe 750	1	6			
13) Brothers Banana 750		3			
14) Brothers Triple sec 750		3			Stock with
15) Scottish Leader 200ml	1				
16) Brothers Peach 750	1				no invoice
17) Gin Society Pink 750	1				
18) Gin Society Dry 750	5				
19) Gin Society Orange 750	1				
20) Gin Society Blue 750	1				
PALET CONTROL: GKN 7 BLUE #1					
OTHER 1					
TOTAL					

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

CHECKED ON RECEIPT BY: ______ DRIVER: ______

TIME COMPLETED: ______ PAGE; ______ PAGE; ______

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Liquor Runners

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 - CR47757 2024-12-30 20:41:25

LOAD SHEET Reference - LSID 2613, DATE Delivered - 2024-12-30

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
CB39JYGP	UD 80	6			

Reason for Credit: Client Returned

Customer Name: CHECKERS LIQUOR SHOP BLU

Brief Description of Credit:

Principal Customer Code: IL0000272883

Doc. Date: 2024-12-27 **Doc. Ref:** 99811IL **GRV:** **Credit Type:** Credit **Invoice Amt:** R 1329.46

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ILSHOST20U	Double Act - Strawberry Liqueur & Vanilla Cream	EA	Tray	W5	Client Returned		1
ILSHOTRAU	Shooter Glasss Tray with 10 25ml Glasses	ea	ea	W5	Client Returned		25

Total Number of Items to be credited on Decument Ref: 99811IL (2 Product Type) 26

Authorized by:______________________

[date]