



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

Liquor Runners Durban
DEBRIEFED
Signed: _____
TAX INVOICE
Invoice: **85028**

Invoice Date	: 05/01/2024	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 1142210523		

Bill To Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfell 7561	Ship To Shoprite LiquorShop Margate - 51394 92 Marine Drive Margate KwaZulu-Natal VAT:4420106777
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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.	SHOSP20	KZN - Liquor Runners	1.00 Tray	320.00 w/s	15.00	320.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: **85028**

Sub Total (excl)	320.00
VAT (15%)	48.00
Total	R368.00
Balance Due	R368.00

Thank you for your business - The Independent Liquor Family really do appreciate it.

Terms & Conditions

Please check stock received against invoice/waybill.
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!

WE WILL NOT CREDIT STOCK THAT IS SIGNED FOR!!
PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES, PLEASE CALL US WHILE THE DRIVER IS THERE - 0117086542/3
RETURNED INVOICES MUST BE STAMPED/SIGNED WITH REASON FOR NOT ACCEPTING.



**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-1855

Credits Remaining
R0.00

Bill To
Margate - 51394
PO Box 215
Brackenfell
7561

Credit Date : 12/01/2024
INV Ref: : 85028
Reason : No stock

#	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	320.00	320.00

Sub Total 320.00

VAT (15%) 48.00

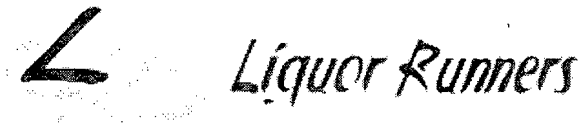
Total R368.00

Credits Used (-) 368.00

Credits Remaining R0.00

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR9194966 2024-01-10 19:52:40

LOAD SHEET Reference - LSID 78594, DATE Delivered - 2024-01-09

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV279FS	FIGHTER FK13-240 FC 8		M.M. SHEZI		
Reason for Credit:		No Stock in Warehouse		Customer Name: SHOPRITE LIQUORSHOP MAR	
Brief Description of Credit:					
Principal Customer Code: IL0000285965					

Doc. Date: 2024-01-05 **Doc. Ref:** 85028IL **GRV:** RIF **Credit Type:** Credit **Invoice Amt:** R 368

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ILSHOSP20	Double Act - Springbok Tray of 20 Shooters 20 x	Tray	Tray	NS	No Stock in Wareho		1
Total Number of Items to be credited on Document Ref: 85028IL (1 Product Type)							1

Authorized by: _____
[date]

LIQUOR RUNNERS

Durban

Nº 43336

CREDITS

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

DRIVER NAME MNDENI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>78594</u>	VEHICLE REG No:	<u>FLV 279 FS</u>
CUSTOMER		DATE RECEIVED	<u>10.01.2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Top Damage (Campari)</u>					
2) <u>APOL</u>		<u>3</u>			<u>Not ordered</u>
3)					<u>INV 13563 CAM</u>
4)					
5) <u>Inf Shelly Beach (Independent)</u>		<u>1</u>			
6) <u>D/A Springbok T20</u>					<u>No Stock</u>
7)					<u>850221L</u>
8)					
9) <u>SHOPS Margate (Independent)</u>		<u>1</u>			
10) <u>D/A Springbok T20</u>					<u>No Stock</u>
11)					<u>850281L</u>
12)					
13) <u>Inf Margate (Independent)</u>		<u>1</u>			
14) <u>D/A Springbok T20</u>					<u>No Stock</u>
15)					<u>850271L</u>
16)					
17) <u>Top Damage (KVV)</u>				<u>1</u>	
18) <u>AFRICA 1LT</u>					<u>DAMAGE IN TRANSIT</u>
19)					<u>D/C</u>
20)					<u>41064022</u>
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>Sottana</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>2</u>