

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 Runner, DEBRIDO

Invoice: **85242** 

: 11/01/2024

Invoice Date Terms

: Due end of next month

Order No:

Bill To

: 1142380047

Salesperson

Shoprite Checkers (Pty)Ltd.

PO Box 215 Brackenfell 7561

Shoprite Liquorshop - Ekuvukeni - 79306

Shop number 2, Ekuvukeni Shopping Centre Main Road

: **HO** 

Ekuvukeni A Kwazulu-Natal 2920

VAT:4420106777

Description	ltem Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)	
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol	§	.KZN - Liquor Runners	2.00 Trav	320.00	15.00	640.00	
01 20 31100ters - 20 x 301111, 13.370 AIC/V01	U	. Kuillieis	ITay				

LS EKUVUKENI 79306 GRN No. 000469 RETURNS SHORTAGE CLAIM No: ...... NUMBER OF CARTONS: CONTENTS NO RECEIVED BY: .....

FULL SIGNATURE: ...

EMPLOYEE No: ... SIGNATURE INVALID UNLESS GRN NUMBER IS QUOTED

BANK DETAILS - COMMODITY PROCUREMENT SERVICES

**NEDBANK** Branch Code: 128605 A/C No. 101 870 2253 PAYMENT REF: 85242 Sub Total (excl)

640.00

VAT (15%)

96.00

Total

R736.00

**Balance Due** 

R736.00

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

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.





# **Credit Note** Credit Note# CN-1880

**Credits Remaining** 

**R0.00** 

Commodity Procurement Service T/A Independent Liquor SA Cosmo Business Park 81 Malta Street Cosmo City Ext 15 -2188 4040145486

Bill To

Ekuvukeni - 79306

PO Box 215 Brackenfell 7561

Credit Date:

22/01/2024

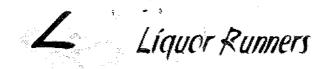
INV Ref::

85242

Reason:

No stock

#	Item & Description	Warehouse	Qty	Rate	Amount
1	Coffee & Cream Shooter Tray of 20 Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol	KZN - Liquor Runners	1.00 Tray	320.00	320.00
***************************************			Sub T	otal	320.00
			VAT (1	5%)	48.00
			To	otal	R368.00
			Credits U	sed	(-) 368.00
		Cred	lits Remair	ning	R0.00



30 Hillclimb Road Westmead Pinetown

031-7057431

Liquor Runner Durban Durban

031-7054986

Selwyn@lrsa.co.za

Http://www.lrsa.co.za

**REQUEST FOR CREDIT - CR9196084** 

2024-01-19 07:48:11

LOAD SHEET Reference - LSID 78751, DATE Delivered - 2024-01-18

Reg. No.

**Truck Description** 

**Load Capacity** 

**Driver Name** 

Dispatcher

Checker

**FZW 598 FS** 

FUSO FIGHTER FN25- 14

K.M. MTHETHWA

Reason for Credit:

No Stock in Warehouse

Customer Name: Shoprite Liquor Shop - Ekuvu

**Brief Description of Credit:** 

Principal Customer Code: IL0006361001

Doc. Date: 2024-01-11 Doc. Ref: 85242IL

**GRV**: 000469

Credit Type: Part Credit Invoice Amt: R 736

Stock Code Stock Description

Unit **Packsize** 

Reason Code Reason

**Batch** 

QTY

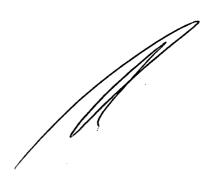
ILSHOCO20

Double Act - Coffee Liqueur & Marula Cream Liq

Tray Tray

No Stock in Wareho

Total Number of Items to be credited on Decument Ref: 85242IL (1 Product Type)





### **Shoprite Checkers (PTY) Ltd.**

#### **Credit Request**

Shortage GRN 46931

**Delivery Details** 

Store Number: 79306

Store Name: LS EKUVUKENI

Division: Natal

Credit Request Date: 18 Jan 2024

Reference: 85242

Document number: 8134463465

Created by: 30424291

Supplier Details

Supplier: 407466

Name: COMMODITY PROCUREMENT SERVICES CC

Address: Street: P O BOX 1398

Town: FERNDALE

Post Code: 2160

	Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
		SHOOTER COFFEE&CREAM DOUBLE ACT 30ML	20 (PK3)	1 (PK3)	320.00	48.00	368.00		
	Tota	al Gross Amount							368.00

Receiving Clerk Signature:	Driver Name: MESHACK
Employee number:	Driver signature:
	Vehicle Registration: <u>FZW 598 FS</u>

# LIQUOR RUNNERS

# Durban





Nº 43744

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

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 78751.

CUSTOMER

DATE RECEIVED 19-01-2014

#### **UPLIFTNOTE**

DESCRIPTION	RECEIVED		Cases	Units	REMARKS	
DESCRIPTION	Cases	Units	Received Damaged	Received Damaged	INV. NO.	
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16)						
17)						
18)	,					
19)						
20)						
PALET CONTROL: GKN BLUE #1						
OTHER						
TOTAL						

•	IOIAL				•
NOTE: ON G.R.V. SHOW ON	LY STOCK WHIC	CH HAS PHYSICA	LLY BEEN RECEIV	/ED	
CHECKED ON RECEIPT BY	1. Sot	AMM	DRIVER:		
TIME COMPLETED:	-		PAGE;	PAGE;	
				Eagle Stationer	5 031 3354000