



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
Signed: ~~DEBRIFFED~~

TAX INVOICE

Invoice: 85242

Invoice Date : 11/01/2024 Salesperson : HO
Terms : Due end of next month
Order No: : 1142380047

Bill To **Ship To**
Shoprite Checkers (Pty)Ltd. Shoprite Liquorshop - Ekuvukeni - 79306
PO Box 215 Shop number 2, Ekuvukeni Shopping Centre Main Road
Brackenfell Ekuvukeni A Kwazulu-Natal 2920
7561 VAT:4420106777

Description	Item 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	SHOCO20	KZN - Liquor Runners	2.00 Tray	320.00	15.00	640.00

LS EKUVUKENI 79306
GRN No. 000469 DATE: 18/01/27
SHORTAGE RETURNS
CLAIM No: CLAIM No:
NUMBER OF CARTONS:
CONTENTS NOT CHECKED
RECEIVED BY: [Signature]
FULL SIGNATURE: [Signature]
EMPLOYEE No: 3042441
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.

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.

Short out of stock

[Signature]



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-1880

Credits Remaining
R0.00

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 Total 320.00

VAT (15%) 48.00

Total R368.00

Credits Used (-) 368.00

Credits Remaining R0.00

30 Hillclimb Road
Westmead
Pinetbwn

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

[Http://www.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
ILSHOC020	Double Act - Coffee Liqueur & Marula Cream Liq	Tray	Tray	NS	No Stock in Wareho		1

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

Authorized by: _____
[date]




Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 46931

Delivery Details	Supplier Details
Store Number: 79306	Supplier: 407466
Store Name: LS EKUVUKENI	Name: COMMODITY PROCUREMENT SERVICES CC
Division: Natal	Address: Street: P O BOX 1398
Credit Request Date: 18 Jan 2024	Town: FERNDAL
Reference: 85242	Post Code: 2160
Document number: 8134463465	
Created by: 30424291	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
1	6009888384206	10214178	SHOOTER COFFEE&CREAM DOUBLE ACT 30ML	20 (PK3)	1 (PK3)	320.00	48.00	368.00
Total Gross Amount								368.00

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

LIQUOR RUNNERS

Durban

Credits

Nº 43744

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

DRIVER NAME Noback

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	78751	VEHICLE REG No:	FZWT 598 FS
CUSTOMER		DATE RECEIVED	19-01-2024

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) SHOPRITE EKUVUKENI	(Independent)				
2) DIA (Office & Warehouse) TZO		1			No Stock
3)					85242
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
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>S. HANN</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____