



**INDEPENDENT
LIQUOR**

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: **DEBRIEF**

TAX INVOICE

Invoice: **85303**

Invoice Date	: 12/01/2024	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 1142690368		

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

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	15.00	320.00
Tiqgle - Tequila & Bubblegum Cream Liqueur - 15.5% Alc /Vol. - 750ml Bottle	TEQBUB	KZN - Liquor Runners	6.00 ea	150.00	15.00	900.00
BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila - 15.5% Alc/Vol, 750ml Bottle	BOKSHO T	KZN - Liquor Runners	6.00 ea	128.00	15.00	768.00

Inc. Haver

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: **85303**

Sub Total (excl)	1,988.00
VAT (15%)	298.20
Total	R2,286.20
Balance Due	R2,286.20

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.

CHECKERS LIQUORSHOP BLUFF (36568)

INVOICE NO. **3830** DATE **16-1-24**

STAMPED: **383031** SIGNATURE: *[Signature]*

CLAIMED NO. **383031** NO. OF CARTONS **3-1**

CONTENTS NOT CHECKED

RECEIVED BY: *[Signature]*

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

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-1875

Credits Remaining
R0.00

Bill To
Bluff - 36568
PO Box 215
Brackenfell
7561

Credit Date : 19/01/2024
INV Ref: : 85303
Sales person : HO
Reason : Short / Cross picking

#	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

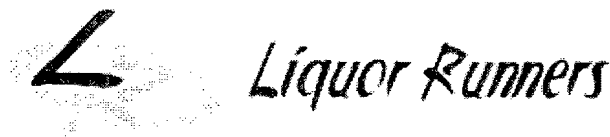
Total R368.00

Credits Used (-) 368.00

Credits Remaining R0.00

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9196323 2024-01-18 14:57:52

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Short / Cross Picking

Customer Name: CHECKERS LIQUORSHOP BLU

Brief Description of Credit:

Principal Customer Code: IL0000272883

Doc. Date: 2024-01-12 Doc. Ref: 85303IL GRV: 3830 Credit Type: Part Credit Invoice Amt: R 2286.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ILSHOSP20	Double Act - Springbok Tray of 20 Shooters 20 x	Tray	Tray	W6	Short / Cross Picking		1

Total Number of Items to be credited on Document Ref: 85303IL (1 Product Type)

1

Authorized by: _____

[date]



Shoprite Checkers (PTY) Ltd.

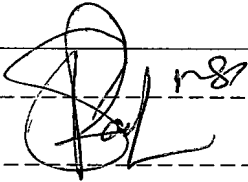
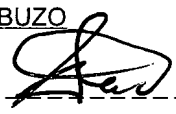
Credit Request

Shortage GRN 383031

Delivery Details	Supplier Details
Store Number: 36568	Supplier: 407466
Store Name: LC BLUFF	Name: COMMODITY PROCUREMENT SERVICES CC
Division: Natal	Address: Street: P O BOX 1398
Credit Request Date: 16 Jan 2024	Town: FERNDAL
Reference: 85303	Post Code: 2160
Document number: 8134414642	
Created by: 1788914	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
1	6009888384183	10214179	SHOOTER SPRINGBOKKIE DOUBLE ACT 30ML	20 (PK3)	20.000 (PK	320.00	48.00	368.00
Total Gross Amount								368.00

The above delivery

Receiving Clerk Signature: 	Driver Name: SKHUMBUZO
Employee number: _____	Driver signature: 
Vehicle Registration: HBC 747 FS	

LIQUOR RUNNERS

Durban

Credits

Nº 43732

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

DRIVER NAME Zeva

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>78698</u>	VEHICLE REG No: <u>HBC 747 FS</u>

CUSTOMER	DATE RECEIVED <u>17-01-2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Booth Bottle Store (Cm)</u>					
2) <u>Brooks Granadilla</u>	<u>1</u>				<u>UPLIFT</u>
3) <u>V STEWBERG</u>	<u>4</u>				<u>S-RETORD 104215</u>
4)					
<u>Checkers Bluff (Independent)</u>					
5) <u>SHOOTER GLASS TRAY 10/1000</u>		<u>25</u>			<u>NOT ORDERED</u> <u>85326 IL.</u>
6)					
7)					
8)					
<u>Checkers Bluff (Independent)</u>					
9) <u>SA Springbok T20</u>		<u>1</u>			<u>NOT ORDERED</u> <u>85303 IL.</u>
10)					
11)					
12)					
<u>BNP Bluff (Kwv)</u>					
13) <u>ANNABILL Cuvée ROSE</u>	<u>1</u>				<u>NOT ORDERED</u> <u>H 06555.3</u>
14)					
15)					
16)					
<u>TOPS Bluff (Pernod)</u>					
17)					
18) <u>CHIVAS 12/12</u>		<u>1</u>			<u>SHORT DEL</u> <u>STOCK RETURNED</u> <u>PR 1408928</u>
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>JOHANN</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>2</u>