

Liquor Runners Durban
Signed: DEBRIED



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

TAX INVOICE

Invoice: **85326**

Invoice Date	: 12/01/2024	Salesperson	: HO			
Terms	: Due end of next month					
Order No:	: 1143187493					
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)
Shooter Glasss Tray with 10 25ml Glasses	SHOTRA	KZN - Liquor Runners	25.00 ea	31.00	15.00	775.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: **85326**

Sub Total (excl)	775.00
VAT (15%)	116.25
Total	R891.25
Balance Due	R891.25

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.



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

TAX INVOICE

Invoice: **85326**

Invoice Date : **12/01/2024**
Terms : **Due end of next month**
Order No: : **1143187493**

Salesperson : **HO**

3/

Bill To
Shoprite Checkers (Pty)Ltd.

PO Box 215
Brackenfell
7561

Ship To

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)
Shooter Glasss Tray with 10 25ml Glasses	SHOTRA	KZN - Liquor Runners	25.00 ea	31.00	15.00	775.00

Ine Vem
[Signature]

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: **85326**

Sub Total (excl) 775.00
VAT (15%) 116.25
Total R891.25
Balance Due R891.25

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!

LS BLUFF (36568)	
RECEIVING DOCUMENT	
Date	16-1-24
Inbound Del. No.:	25619 2096
Receiving No.	815444 732
SSR No.	815444 732
Driver Name	Schumbuzo
Truck Reg. No.	HBC 747 FS

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-1868

Credits Remaining
R0.00

Bill To
Bluff - 36568
PO Box 215
Brackenfell
7561

Credit Date : 18/01/2024
INV Ref: : 85326
Sales person : HO
Reason : Not ordered /
Duplicated

#	Item & Description	Warehouse	Qty	Rate	Amount
1	Shooter Tray & 10 Glasses Shooter Glasss Tray with 10 25ml Glasses	KZN - Liquor Runners	25.00 ea	31.00	775.00

Sub Total 775.00

VAT (15%) 116.25

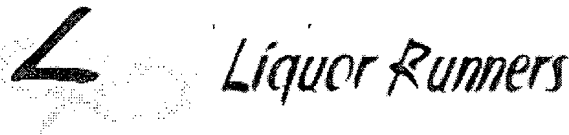
Total R891.25

Credits Used (-) 891.25

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 - CR9196331 2024-01-17 10:21:36

LOAD SHEET Reference - LSID 78698, DATE Delivered - 2024-01-16

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBC747FS	FIGHTER FN25-270 FC 14				
Reason for Credit:		Not Ordered / Duplicated		Customer Name: CHECKERS LIQUORSHOP BLU	
Brief Description of Credit:					
Principal Customer Code: IL0000272883					

Doc. Date:	Doc. Ref:	GRV:	Credit Type:	Part Credit	Invoice Amt:		
2024-01-12	85326IL	RIF			R 891.25		
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ILSHOTRA	Shooter Glasss Tray with 10 25ml Glasses	ea	ea	W2	Not Ordered / Dupl		0
Total Number of Items to be credited on Document Ref: 85326IL (1 Product Type)							0

Authorized by: _____
[date]

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>
----------	---------------------------------

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 Strawberry</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>
6)					<u>85326 IL</u>
7)					
8)					
<u>Checkers Bluff (Independent)</u>					
9) <u>WA Springbok T20</u>		<u>1</u>			<u>NOT ORDERED</u>
10)					<u>85303 IL</u>
11)					
12)					
<u>BNP Bluff (Kwv)</u>					
13) <u>ANNABIE Cive Rose</u>	<u>1</u>				<u>NOT ORDERED</u>
14)					<u>4106555.3</u>
15)					
16)					
<u>TOPS Bluff (Pernod)</u>					
17)					
18) <u>CHIVAS 12/12</u>		<u>1</u>			<u>SHORT DEL</u>
19)					<u>Stock Returned</u>
20)					<u>PR11468928</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>JOHANN</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>2</u>