



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: DEBRID
TAX INVOICE
Invoice: 85451

Invoice Date : 16/01/2024
Terms : Due end of next month
Order No: : 1143331426

Salesperson : HO

Bill To
Shoprite Checkers (Pty)Ltd.
PO Box 215
Brackenfell
7561

Ship To
Shoprite Liquorshop - Mooi River - 83874
Shop 2, Shoprite Centre
Cnr Market & Lawrence Str
Mooi River, Estcourt Kwazulu-Natal 3300
VAT:4420106777

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol	SHOZB20	KZN - Liquor Runners	1.00 Tray	320.00	15.00	320.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: 85451

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.

256310617

8134467302



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Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfell 7561	Shoprite Liquorshop - Mooi River - 83874 Shop 2, Shoprite Centre Cnr Market & Lawrence Str Mooi River, Estcourt Kwazulu-Natal 3300 VAT:4420106777

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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-1879

Credits Remaining
R0.00

Bill To
Mooi River - 83874
PO Box 215
Brackenfell
7561

Credit Date : 22/01/2024

INV Ref: : 85451

Sales person : HO

Reason : Not ordered /
duplicated

#	Item & Description	Warehouse	Qty	Rate	Amount
1	Zambuca & Banana Shooter Tray of 20 Double Act - Zambuca Liqueur & Banana 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

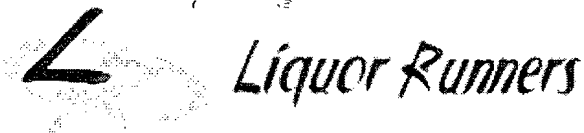
Total R368.00

Credits Used (-) 368.00

Credits Remaining R0.00

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrša.co.za

Liquor Runner Durban Durban

Http://www.lrša.co.za

REQUEST FOR CREDIT - CR9196972 2024-01-19 03:20:39

LOAD SHEET Reference - LSID 78746, DATE Delivered - 2024-01-18

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 611 FS	FUSO CANTER FE7-13 4		V. NZAMA		
Reason for Credit: Not Ordered / Duplicated			Customer Name: Shoprite Liq Mooi River 8387		
Brief Description of Credit:					
Principal Customer Code: IL0000286644					

Doc. Date: 2024-01-16 Doc. Ref: 85451IL GRV: RIF Credit Type: Credit Invoice Amt: R 368

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ILSHOZB20	Double Act - Zambuca Liqueur & Banana Cream	Tray	Tray	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: 85451IL (1 Product Type)

1

Authorized by: _____
[date]

LIQUOR RUNNERS

Durban

Checks

No 43741

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

DRIVER NAME INNOCENT

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>78746</u>	VEHICLE REG No:	<u>FZW611FS</u>
CUSTOMER:		DATE RECEIVED	<u>18-01-2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Top S Mooi River (E/Snell)</u>					
2) <u>Russian Bear 200ml</u>	<u>1</u>				<u>SHORT Del.</u>
3)					<u>Sta NOT Returned</u>
4)					<u>ES 93904260</u>
5)					
6) <u>The Bierfard (FLAKE)</u>					
7) <u>ERDINGER 20LT Kopp</u>	<u>2</u>				<u>Empty Kopp</u>
8) <u>BITBURGER 30LT</u>	<u>1</u>				<u>FIN 156170</u>
9)					
10) <u>The Bierfard (FLAKE)</u>					
11) <u>ERDINGER Weissbier</u>	<u>1</u>				<u>No Stock</u>
12) <u>✓</u>	<u>✓</u>	<u>Cano</u>	<u>1</u>		<u>No Stock</u>
13)					<u>FIN 156169</u>
14)					
15) <u>SHOPRITE Mooi River (Independent)</u>					
16) <u>DIA Coffee & Banana T20</u>					<u>NOT ORDERED</u>
17)					<u>854511L</u>
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>JOHANN</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____