



**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

TAX INVOICE

Invoice: **85508**

Invoice Date	: 17/01/2024	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 1143187793		

Bill To	Ship To
Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfell 7561	Checkers Liquorshop - KwaDukuza - 60529 Shop 1 King Sharka Mall Cnr Elizabeth & Voortrekker Street Stanger, KwaZulu-Natal Kwazulu-Natal 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
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

BANK DETAILS

LS KING SHAKA (60529)
GRN No. 603243 DATE 19-1-2024
SHORTAGE CLAIM No. 324313 RETURNS CLAIM No. _____
No OF CARTONS _____
CONTENT NOT CHECKED
RECEIVED BY: _____
FULL SIGNATURE: _____
EMPLOYEE NO. _____
SIGNATURE INVALID UNLESS GRN No. IS QUOTED
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: **85508**

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!

Liquor Runners Durban
DEBRIEFED

DATE: _____

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.



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Cosmo Business Park 81 Malta Street Cosmo City Ext 15 -
2188
4040145486

Credit Note

Credit Note# CN-1884

Credits Remaining
R0.00

Bill To
KwaDukuza - 60529
PO Box 215
Brackenfell
7561

Credit Date : 23/01/2024
INV Ref: : 85508
Sales person : HO
Reason : Client returned

#	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
Selwyn@lrsc.co.za

Liquor Runner Durban Durban

031-7054986
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9197189 2024-01-22 11:41:29

LOAD SHEET Reference - LSID 78771, DATE Delivered - 2024-01-19

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 614 FS	FUSO FIGHTER FN25-	14			
Reason for Credit:		Client Returned		Customer Name: Checkers LS KwaDukuza - 60	
Brief Description of Credit:					
Principal Customer Code: IL0000281385					

Doc. Date: 2024-01-17 Doc. Ref: 85508IL GRV: 003243 Credit Type: Part Credit Invoice Amt: R 736

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ILSHOZB20	Double Act - Zambuca Liqueur & Banana Cream	Tray	Tray	W5	Client Returned		1
Total Number of Items to be credited on Document Ref: 85508IL (1 Product Type)							1

Authorized by: _____
[date]



Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 324331

Delivery Details

Store Number: 60529

Store Name: LC KWADUKUZA

Division: Natal

Credit Request Date: 19 Jan 2024

Reference: 85508

Document number: 8134487758

Created by: 552488

Supplier Details

Supplier: 407466

Name: COMMODITY PROCUREMENT SERVICES CC

Address: Street: P O BOX 1398

Town: FERNDAL

Post Code: 2160

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
1	6009888384190	10190396	SHOOTER BANANA CREAM DOUBLE ACT 30ML	20 (PK3)	20.000 (PK)	320.00	48.00	368.00
Total Gross Amount								368.00

Receiving Clerk Signature: _____

Driver Name: nyawo

Employee number: _____

Driver signature: _____

Vehicle Registration: fz w614 fs

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 41411

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

DRIVER NAME Dawo


HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>78771</u>	VEHICLE REG No:	<u>FZWG14FS</u>

CUSTOMER		DATE RECEIVED	<u>21/01/24</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) KVV Brandy 2 1019	1	extra stock			
2) Hook back curtain 440 ml	1				
3) Honor V6 Cognac		1	customer	received	WOP INV00242970
4) Double act Springbok	1	extra stock			
5) Double act Zambuca & Benona 1					
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></u>	DRIVER: <u>Dawo not present</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____