



**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: **85513**

Invoice Date : **17/01/2024**  
Terms : **Due end of next month**  
Order No: : **1143188329**

Salesperson : **HO**

**Bill To**

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

**Ship To**

Checkers Liquorshop - Mount Richmore - 60333  
Shop 12 Mount Richmore Village Centre  
Saltcrookdrive  
Sheffield Beach, KwaZulu-Natal Kwazulu-Natal 4300  
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	2.00 Tray	20.00	15.00	640.00

*Myawa  
F20614 PS*

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
PAYMENT REF: **85513**

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  
DELIVERED  
DATE: / /*

**MT RICHMORE (60333)**  
GRN No. **004275** DATE **19/01/24**  
GRN No. **427531**  
SHORTAGE  
CLAIM NO. **427531**  
CL No. **427531**  
No OF CARTONS  
No OF CARTONS  
RECEIVED BY  
FULL SIGNATURE  
EMPLOYEE No. **201000716**  
SIGNATURE INVALID UNLESS GRN NO IS QUOTED

**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-1888

Credits Remaining  
**R0.00**

Bill To  
**Mount Richmore - 60333**  
PO Box 215  
Brackenfell  
7561

Credit Date : 23/01/2024  
INV Ref: : 85513  
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@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

## REQUEST FOR CREDIT - CR9197194 2024-01-23 08:50:09

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 LS Mount Richmore

Brief Description of Credit:

Principal Customer Code: IL0000286748

Doc. Date: 2024-01-17 Doc. Ref: 85513IL

GRV: 004275

Credit Type: Part Credit Invoice Amt: R 736

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 Pickin		1

Total Number of Items to be credited on Document Ref: 85513IL (1 Product Type)

1

Authorized by: \_\_\_\_\_

[date]



Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 427531

Delivery Details	Supplier Details
Store Number: 60333	Supplier: 407466
Store Name: LC MOUNT RICHMORE	Name: COMMODITY PROCUREMENT SERVICES CC
Division: Natal	Address: Street: P O BOX 1398
Credit Request Date: 19 Jan 2024	Town: FERNDALE
Reference: 85513	Post Code: 2160
Document number: 8134482961	
Created by: 2018187	

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)	1 (PK3)	320.00	48.00	368.00
Total Gross Amount								368.00

Receiving Clerk Signature: _____	Driver Name: <u>NYAWO</u>
Employee number: <u>30110076</u>	Driver signature: _____
Vehicle Registration: <u>FZW614-FS</u>	

# LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 41411

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

DRIVER NAME Mawo


HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>78771</u>	VEHICLE REG No:	<u>FZW614FS</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 lola	1	extra stock			
2) Hock backcountry 440 ml	1				
3) Honor V6 Cognac		1	customer request		V6OP INV00242970
4) Double act Springbok	1	extra stock			
5) Double act Zambuca & Benne 1	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>Dave not present</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____