



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: **85748**

Invoice Date	: 23/01/2024	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 1143509406		

Bill To	Ship To
Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfell 7561	Shoprite Liquorshop - Emondlo - G317 Vryheid Plaza Corner Kerk & Utrecht Street Vryheid Kwazulu-Natal 3100 VAT:4420106777

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol	SHOST20	KZN - Liquor Runners	1.00 Tray	320.00	15.00	320.00
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 - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol	SHOCO20	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
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. 101870 2253
PAYMENT REF: **85748**

Sub Total (excl)	2,055.00
VAT (15%)	308.25
Total	R2,363.25
Balance Due	R2,363.25

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 stores

Liquor Runners Durban
DEBRIEFED

DATE: _____

TIME: _____

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 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: **85748**

Invoice Date : **23/01/2024**
Terms : **Due end of next month**
Order No: : **1143509406**

Salesperson : **HO**

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

Ship To
Shoprite Liquorshop - Emondlo - G317
Vryheid Plaza Corner Kerk & Utrecht Street
Vryheid Kwazulu-Natal 3100
VAT:4420106777

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol	SHOST20	KZN - Liquor Runners	1.00 Tray	320.00	15.00	320.00
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
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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
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: **85748**

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Liquor Runners Durban
DEBRIEFED

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SR EMDLO 015825
RECEIVING DOCUMENT FLOW:

Date :
Inbound Del No :
Receiving No :
SSR No :
Driver Name :
Truck Reg No :

SR EMDLO 015825

GRN No :
SHORTAGE :
CLAIM No :
NUMBER OF CARTONS :
CONTENTS NOT CHECKED

RECEIVED BY :
FULL SIGNATURE :
EMPLOYEE No :
SIGNATURE INVALID UNLESS GRN NUMBER IS QUOTED

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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.

*INVOICE / ORDER NUMBER
DOES NOT EXIST*



INDEPENDENT LIQUOR

Commodity Procurement Service T/A Independent Liquor SA
Cosmo Business Park 81 Malta Street Cosmo City Ext 15 -
2188
4040145486

Bill To:
Vryheid Plaza - G373
PO Box 215
Brackenfell
7561

Credit Note
Credit Note# CN-1904

Credits Remaining
R2,363.25

Credit Date : 29/01/2024
INV Ref: : 85748
Sales person : HO
Reason : Not ordered /
Duplicated

#	Item & Description	Warehouse	Qty	Rate	Amount
1	Strawberry & Cream Shooter Tray of 20 Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol	KZN - Liquor Runners	1.00 Tray	320.00	320.00
2	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
3	Coffee & Cream Shooter Tray of 20 Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol	KZN - Liquor Runners	1.00 Tray	320.00	320.00
4	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
5	Shooter Tray & 10 Glasses Shooter Glasss Tray with 10 25ml Glasses	KZN - Liquor Runners	25.00 ea	31.00	775.00
Sub Total					2,055.00
VAT (15%)					308.25
Total					R2,363.25
Credits Remaining					R2,363.25

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR9198178 2024-01-26 13:11:00

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: Shoprite Liquorshop Vryheid

Brief Description of Credit:

Principal Customer Code: IL0025378099

Doc. Date: 2024-01-23 Doc. Ref: 85748ILNS GRV: Credit Type: Credit Invoice Amt: R 2363.25

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ILSHOC020	Double Act - Coffee Liqueur & Marula Cream Liq	Tray	Tray	W2	Not Ordered / Dupl		1
ILSHOSP20	Double Act - Springbok Tray of 20 Shooters 20 x	Tray	Tray	W2	Not Ordered / Dupl		1
ILSHOST20	Double Act - Strawberry Liqueur & Vanilla Cream	Tray	Tray	W2	Not Ordered / Dupl		1
ILSHOZB20	Double Act - Zambuca Liqueur & Banana Cream	Tray	Tray	W2	Not Ordered / Dupl		1
ILSHOTRA	Shooter Glasss Tray with 10 25ml Glasses	ea	ea	W2	Not Ordered / Dupl		25

Total Number of Items to be credited on Document Ref: 85748ILNS (5 Product Type)

29

Authorized by: 

[date]

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