



**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

Liquor Runners Durban
Signed: *DEBRIEFED*

TAX INVOICE

Invoice: **85753**

Invoice Date : **23/01/2024** Salesperson : **HO**
Terms : **Due end of next month**
Order No: : **1143694350**

Bill To **Ship To**
Shoprite Checkers (Pty)Ltd. Checkers Liquorshop - Brookside - 81856
PO Box 215 Cnr N3 Highway and Chota Motala Roads
Brackenfell Pietermaritzburg Kwazulu-Natal
7561 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 - 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
Tiqgle - Tequila & Bubblegum Cream Liqueur - 15.5% Alc /Vol. - 750ml Bottle	TEQBUB	KZN - Liquor Runners	6.00 ea	150.00	15.00	900.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: **85753**

Sub Total (excl) 1,860.00
VAT (15%) 279.00
Total R2,139.00
Balance Due R2,139.00

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!

LC BROOKSIDE (081856)
GRN No. DATE 23/01/2024
SHORTAGE RETURNS
CLAIM No. CLAIM No.
No OF CARTONS
CONTENT NOT CHECKED
RECEIVED BY
FULL SIGNATURE
EMPLOYEE No. 016918
SIGNATURE INVALID UNLESS GRN No. IS QUOTED

CH HYPER BROOKSIDE (037140)
RECEIVING DOCUMENT FLOW
Date
Inbound Del. No.
Receiving No.
SSR No.
Driver Name
Truck Reg. No.

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.

The PO number is not going through



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-1905

Credits Remaining
R0.00

Bill To
Brookside - 81856
PO Box 215
Brackenfell
7561

Credit Date : 29/01/2024
INV Ref: : 85753
Sales person : HO
Reason : Customer not scanning

#	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	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
3	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
4	Tiqple - Tequila & Bubblegum Tiqple - Tequila & Bubblegum Cream Liqueur - 15.5% Alc/Vol. - 750ml Bottle	KZN - Liquor Runners	6.00 ea	150.00	900.00

Sub Total	1,860.00
VAT (15%)	279.00
Total	R2,139.00
Credits Used	(-) 2,139.00
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 - CR9198183 2024-01-28 10:38:18

LOAD SHEET Reference - LSID 78848, DATE Delivered - 2024-01-26

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB282FS	FUSO FIGHTER FN25- 14		A. NKUNZI		

Reason for Credit: Customer Not Scanning

Customer Name: Checkers LS Brookside (8185)

Brief Description of Credit:

Principal Customer Code: IL0004937467

Doc. Date: 2024-01-23 Doc. Ref: 85753IL GRV: RIF Credit Type: Credit Invoice Amt: R 2139

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ILSHOC020	Double Act - Coffee Liqueur & Marula Cream Liq	Tray	Tray	CN	Customer Not Scan		1
ILSHOSP20	Double Act - Springbok Tray of 20 Shooters 20 x	Tray	Tray	CN	Customer Not Scan		1
ILSHOST20	Double Act - Strawberry Liqueur & Vanilla Cream	Tray	Tray	CN	Customer Not Scan		1
ILTEQBUB	Tiqqle - Tequila & Bubblegum Cream Liqueur - 1	ea	ea	CN	Customer Not Scan		6

Total Number of Items to be credited on Document Ref: 85753IL (4 Product Type)

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

Credits

Nº 41504

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

DRIVER NAME NKANYISO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>78848</u>	VEHICLE REG No: <u>HBB282 FS</u>

CUSTOMER	DATE RECEIVED <u>28-01-2024</u>
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UPLIFTNOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
		Cases	Units			
1	PnP The Avenue (Cum)					
2	MEUKOW VSOP		6			OBsolete
3						UPLIFF No
4						UPLIFT
5						
6	SHPRITE Bookside (Independent)					
7	VIA Strawberry T20	5	1			Not on System
8	Coffee & Macula T20	1	1			85753 IL
9	Springbok T20	2	1			
10	Piggle Bl Gum			6		
11						
12						
13	PnP Honeysuckle (Kwv)					
14	AB Sauv Blanc	1				Not Ordered
15						41067403
16						
17	Checkers Midland Mall					
18	AB Merlot	1				Not Ordered
19	✓ Cab/Sauv	1				41067608
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: <u>1</u> PAGE: <u>2</u>