



**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: **85984**

Invoice Date : **30/01/2024**  
Terms : **Due end of next month**  
Order No: : **1144023434**

Salesperson : **HO**

**Bill To**

**Shoprite Checkers (Pty)Ltd.**

PO Box 215  
Brackenfell  
7561

**Ship To**

Shoprite Liquorshop - Emondlo - G317  
Emondlo Mall  
Mondlo Kwazulu-Natal 3105  
VAT:4420106777

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
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
Shooter Glasss Tray with 10 25ml Glasses	SHOTRA	KZN - Liquor Runners	25.00 ea	31.00	15.00	775.00

**LIQUOR RETURNED DUBAN**  
**DEBNEFED**  
**DATE:** 30/01/2024  
**TIME:** 14:30

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
PAYMENT REF: **85984**

Sub Total (excl) 1,095.00  
VAT (15%) 164.25  
**Total R1,259.25**  
**Balance Due R1,259.25**

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 store!

<b>LS EMONDLO G317</b>	
GRN No: <u>00000033</u>	DATE: <u>08/02/24</u>
SHORTAGE	RETURNS
CLAIM No: <u>000331</u>	CLAIM No: <u>      </u>
NUMBER OF CARTONS: <u>      </u>	
<b>CONTENTS NOT CHECKED</b>	
RECEIVED BY: <u>      </u>	
FULL SIGNATURE: <u>      </u>	
EMPLOYEE NO: <u>      </u>	
SIGNATURE INVALID UNLESS GRN NUMBER 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-1927

Credits Remaining  
**R0.00**

Bill To  
**Emondlo - G317**  
PO Box 215  
Brackenfell  
7561

Credit Date : 09/02/2024  
INV Ref: : 85984  
Sales person : HO  
Reason : Short / Cross Picking

#	Item & Description	Warehouse	Qty	Rate	Amount
1	Shooter Tray & 10 Glasses Shooter Glasss Tray with 10 25ml Glasses	KZN - Liquor Runners	25.00 ea	31.00	775.00
Sub Total					775.00
VAT (15%)					116.25
Total					<b>R891.25</b>
Credits Used					(-) 891.25
Credits Remaining					<b>R0.00</b>

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](http://www.lrsc.co.za)

## REQUEST FOR CREDIT - CR9199684 2024-02-09 07:10:01

LOAD SHEET Reference - LSID 79033, DATE Delivered - 2024-02-08

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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JBK139FS	FJ26-280R (CKD) ZA	14			
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Reason for Credit: Short / Cross Picking

Customer Name: Checkers LS Athlone Park

Brief Description of Credit:

Principal Customer Code: IL0024285425

Doc. Date: 2024-01-30 Doc. Ref: 85984IL GRV: 00033 Credit Type: Part Credit Invoice Amt: R 1259.25

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ILSHOTRA	Shooter Glasss Tray with 10 25ml Glasses	ea	ea	W6	Short / Cross Pickin		25

Total Number of Items to be credited on Document Ref: 85984IL (1 Product Type) 25

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

[date]



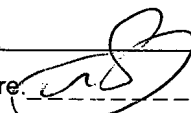

Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 3331

Delivery Details	Supplier Details
Store Number: 163171	Supplier: 407466
Store Name: LS EMONDLO	Name: COMMODITY PROCUREMENT SERVICES CC
Division: Natal	Address: Street: P O BOX 1398
Credit Request Date: 08 Feb 2024	Town: FERNDAL
Reference: 85984	Post Code: 2160
Document number: 8134833343	
Created by: 1465147	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
2	16009822690353	10462874	SHOOTER TRAY & 10 GLASSES 10X25ML	25 (PK1)	25.000 (PK	775.00	116.25	891.25
Total Gross Amount								891.25

Receiving Clerk Signature: 	Driver Name: FANA
Employee number: 1465147	Driver signature: 
Vehicle Registration: JBK 139 FS	

# LIQUOR RUNNERS

Durban

**GOODS RECEIPT / ISSUE**

Nº 41787

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

DRIVER NAME FALWA

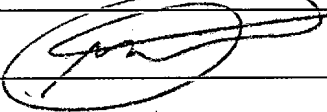
HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>79033</u>	VEHICLE REG No: <u>4122/2024 JBN 139 ES</u>

CUSTOMER	DATE RECEIVED <u>9/02/2024</u>
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**UPLIFTNOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>SHOOTER TRAY + 10 GLASSES</u>	<u>1</u>				<u>CROSS PICK</u>
2)					<u>85984</u>
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE <u>13</u> #1					
OTHER					
<b>TOTAL</b>					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>Malcolm</u>	DRIVER: 
TIME COMPLETED: _____	PAGE: _____ PAGE: _____