



**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
Signed: *DEBRIE*

TAX INVOICE

Invoice: 88091

Invoice Date	: 28/03/2024	Salesperson	: Ricky Chetty
Terms	: Due end of next month		
Order No:	: Fran		

Bill To	Ship To
Oxford Liquor Market Bluff 330 Tara Road Bluff Kwazulu-Natal 4052	Oxford Liquor Market Bluff 330 Tara Road Bluff Kwazulu-Natal 4052 VAT:4050258807 MIL006

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	1.00 Tray	307.00	15.00	307.00
Radical Sours - Bubblegum 12% Alc/Vol. 750ml Bottle	RSBUBB	KZN - Liquor Runners	6.00 ea	76.50	15.00	459.00

Not ordered as per Fran

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 PAYMENT REF: 88091	Sub Total (excl) 766.00 VAT (15%) 114.90 Total R880.90 Balance Due R880.90
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Notes

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!

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
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0117086542/3
Liquor Licence: GLB7000000928
VAT No - 4040145486

TAX INVOICE

Invoice: **88091**

Invoice Date : **28/03/2024**
Terms : **Due end of next month**
Order No: : **Fran**

Salesperson : **Ricky Chetty**

Bill To

Oxford Liquor Market Bluff
330 Tara Road
Bluff
Kwazulu-Natal
4052

Ship To

Oxford Liquor Market Bluff
330 Tara Road
Bluff Kwazulu-Natal 4052
VAT:4050258807
MIL006

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	1.00 Tray	307.00	15.00	307.00
Radical Sours - Bubblegum 12% Alc/Vol. 750ml Bottle	RSBUBB	KZN - Liquor Runners	6.00 ea	76.50	15.00	459.00

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NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: **88091**

Sub Total (excl) 766.00
VAT (15%) 114.90
Total R880.90
Balance Due R880.90

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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-1999

Credits Remaining
R0.00

Bill To
Oxford Liquor Market Bluff
330 Tara Road
Bluff
4052

Credit Date : 03/04/2024
INV Ref: : 88091
Sales person : Ricky Chetty
Reason : Not ordered /
Duplicated

#	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	307.00	307.00
2	Bottles Bubblegum Sours 12% Radical Sours - Bubblegum 12% Alc/Vol. 750ml Bottle	KZN - Liquor Runners	6.00 ea	76.50	459.00
Sub Total					766.00
VAT (15%)					114.90
Total					R880.90
Credits Used					(-) 880.90
Credits Remaining					R0.00

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0041

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

DRIVER NAME Kele - 2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>79632.</u>	VEHICLE REG No: <u>FZW616FS</u>

CUSTOMER	DATE RECEIVED <u>02-04-2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) OXFORD Bluff (Independent)					
2) DIA Springfield T20	1				Not ordered
3) Radical Sauts - Bl GUM 750ML		6			880911L
4)					
5) OXFORD Bluff (Signal Hill)					
6) Striped Horse 500ml (and	1				Not ordered
7) ✓ ✓ MILK STOUT can	1				IN 1142675H
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>SOLHAN</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

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 - CR9210119 2024-04-02 17:30:51

LOAD SHEET Reference - LSID 79632, DATE Delivered - 2024-04-02

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW 616 FS	FUSO FIGHTER FN25-	14			
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Reason for Credit: Not Ordered / Duplicated

Customer Name: OXFORD LIQUOR BLUFF

Brief Description of Credit:

Principal Customer Code: IL0000290991

Doc. Date: 2024-03-28 Doc. Ref: 88091IL

GRV: RIF

Credit Type: Credit

Invoice Amt: R 880.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ILSHOSP20	Double Act - Springbok Tray of 20 Shooters 20 x	Tray	Tray	W2	Not Ordered / Dupl		1
ILRSBUBB	Radical Sours - Bubblegum 12% Alc/Vol. 750ml Bo	ea	ea	W2	Not Ordered / Dupl		6

Total Number of Items to be credited on Document Ref: 88091IL (2 Product Type)

7

Authorized by: _____

[date]