



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 Runner Durban  
Signed: *DEBRIEF*

# TAX INVOICE

Invoice: **88231**

Invoice Date : **03/04/2024**  
Terms : **Due end of next month**  
Order No: : **1148562321**

Salesperson : **HO**

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

**Ship To**  
Checkers Liquorshop - Reservoir Hills - 52243  
Shop G2  
Reservoir Hills Mall  
365 New Germany, Reservoir Hills Kwazulu-Natal  
VAT:4420106777

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters	SHOSP2	KZN - Liquor	1.00	320.00	15.00	320.00

**LS RESERVOIR HILLS (52243)**

GRN No. .... DATE .....

SHORTAGE ..... RETURNS .....

CLAIM No. .... CLAIM No. ....

No OF CARTONS .....

**CONTENT NOT CHECKED**

RECEIVED BY .....

FULL SIGNATURE .....

EMPLOYEE No. ....

SIGNATURE INVALID UNLESS GRN No. IS QUOTED

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
PAYMENT REF: **88231**

Sub Total (excl) 320.00  
VAT (15%) 48.00  
**Total R368.00**  
**Balance Due R368.00**

## 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!

*Moses Jila*  
*F2w 608 FS*

**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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0117086542/3  
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VAT No - 4040145486

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Terms	: Due end of next month		
Order No:	: 1148562321		

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<b>Shoprite Checkers (Pty)Ltd.</b> PO Box 215 Brackenfell 7561	Checkers Liquorshop - Reservoir Hills - 52243 Shop G2 Reservoir Hills Mall 365 New Germany, Reservoir Hills Kwazulu-Natal VAT:4420106777

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Double Act - Springbok Tray of 20 Shooters	SHOSP2	KZN - Liquor	1.00	320.00	15.00	320.00

~~LS RESERVOIR HILLS (52243)~~

GRN No. .... DATE: 05/04/24

SHORTAGE ..... RTURNS

CLAIM No. .... CLAIM No.

No OF CARTONS

**CONTENT NOT CHECKED**

RECEIVED BY:

FULL SIGNATURE:

EMPLOYEE No. 286152

SIGNATURE INVALID UNLESS GRN No. IS QUOTED

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
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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-2009

Credits Remaining  
**R0.00**

Bill To  
**Reservoir Hills - 52243**  
PO Box 215  
Brackenfell  
7561

Credit Date : 08/04/2024

INV Ref: : 88231

Sales person : HO

Reason : Not ordered /  
duplicated

#	Item & Description	Warehouse	Qty	Rate	Amount
1	Springbok Shooter Tray of 20 Double Act - Springbok Tray of 20 Shooters	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**

# LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0061

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

DRIVER NAME Jila Moses

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>79675</u>	VEHICLE REG No:	<u>FZW 608 FS</u>
CUSTOMER		DATE RECEIVED	<u>06.04.2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Tops Riverside (BSK)</u>					
2) <u>PRAIDA - Plain</u>		<u>30</u>			<u>Not ordered</u>
3) <u>PROPER NO Twelve</u>		<u>60</u>			<u>1 NY00249321</u>
4)					
5) <u>Tops INANDA (CLM)</u>					
6) <u>Sealthush hecker 1LT</u>		<u>6</u>			<u>Not ordered</u>
7)					<u>PSI 1060869</u>
8)					
9) <u>SHOPSITE Reservoir Hills (Independent)</u>					
10) <u>SA Springbok T20</u>		<u>1</u>			<u>Not ordered</u>
11)					<u>88231 IL</u>
12)					
13) <u>Springdale Liquors (Kwv)</u>					
14) <u>Annabelle Cuvee Rose</u>		<u>1</u>			<u>Duplicate</u>
15)					<u>41062051</u>
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>Sohann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>2</u>

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 - CR9210705 2024-04-08 05:15:30

LOAD SHEET Reference - LSID 79675, DATE Delivered - 2024-04-05

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 608 FS	FUSO FIGHTER FN25- 14		M.M. JILA		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: CHECKERS LIQUOR SHOP RSE	
Brief Description of Credit:					
Principal Customer Code: IL0000292193					

Doc. Date: 2024-04-03 Doc. Ref: 88231IL GRV: RIF Credit Type: Credit Invoice Amt: R 368

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ILSHOSP20	Double Act - Springbok Tray of 20 Shooters	Tray	Tray	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: 88231IL (1 Product Type)

Authorized by: \_\_\_\_\_  
[date]