



**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: **88823**

Invoice Date : **19/04/2024** Salesperson : **Ricky Chetty**  
Terms : **EFT 7 Days**  
Order No: : **Gugu**

**Bill To**  
**Purple Pig Liquors**  
Shop 6, Toti Centre  
407 Kingsway  
Amanzimtoti  
Kwazulu-Natal  
4126

**Ship To**  
Purple Pig Liquors  
Shop 6, Toti Centre  
407 Kingsway  
Amanzimtoti Kwazulu-Natal 4126  
VAT:4890203484

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
Chocolat Choc Chilli - Spirit Cooler, 750ml Bottle, 15% Alc/Vol.	CHOCHI	KZN - Liquor Runners	1.00 ea	98.40	15.00	98.40
Tiqgle - Tequila & Bubblegum Cream Liqueur - 15.5% Alc/Vol. - 750ml Bottle	TEQBUB	KZN - Liquor Runners	1.00 ea	140.40	15.00	140.40
Radical Sours - Bubblegum 12% Alc/Vol. 750ml Bottle	RSBUBB	KZN - Liquor Runners	1.00 ea	76.50	15.00	76.50
Winkie Tequila Flavours - 24x30ml, 35% Alc/Vol.	WINK1302	KZN - Liquor Runners	1.00 ea	321.30	15.00	321.30
Winkie Vodka Flavours - 24x30ml, 35% Alc/Vol.	WINK1301	KZN - Liquor Runners	1.00 ea	321.30	15.00	321.30

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
PAYMENT REF: **88823**

Sub Total (excl) 1,264.90  
VAT (15%) 189.74  
**Total R1,454.64**  
**Balance Due R1,454.64**

## 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! **TIME:**

**Liquor Runners Durban**  
**DEBRIEFED**

**DATE:**

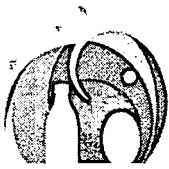
**TIME:**

*A. G. G.*

Ayanda

**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-2050

Credits Remaining  
**R0.00**

Bill To  
**Purple Pig Liquors**  
Shop 6, Toti Centre  
407 Kingsway  
Amanzimtoti  
4126

Credit Date : 24/04/2024  
INV Ref: : 88823  
Sales person : Ricky Chetty  
Reason : No Stock in warehouse

#	Item & Description	Warehouse	Qty	Rate	Amount
1	Winkie Vodka Flavours Winkie Vodka Flavours - 24x30ml, 35% Alc/Vol.	KZN - Liquor Runners	1.00 ea	321.30	321.30
Sub Total					321.30
VAT (15%)					48.20
<b>Total</b>					<b>R369.50</b>
Credits Used					(-) 369.50
<b>Credits Remaining</b>					<b>R0.00</b>

30 Hillclimb Road  
Westmead  
Pinetown

30 Hillclimb Road  
Westmead  
Pinetown



031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

## REQUEST FOR CREDIT - CR9213958 2024-04-23 15:53:16

LOAD SHEET Reference - LSID 79866, DATE Delivered - 2024-04-23

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW625FS	FUSO FIGHTER FN25-	14	N.M. SHEZI		

Reason for Credit: No Stock in Warehouse

Customer Name: PURPLE PIG LIQUORS

Brief Description of Credit:

Principal Customer Code: IL0000291952

Doc. Date: 2024-04-19 Doc. Ref: 88823IL GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 1454.65

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ILWINK1301	Winkie Vodka Flavours - 24x30ml. 35% Alc/Vol.	ea	ea	NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: 88823IL (1 Product Type)

1

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

[date]

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT** N<sup>o</sup> 0151

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

DRIVER NAME MAGIC

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>79866</u>	VEHICLE REG No: <u>FZW 625FS</u>

CUSTOMER	DATE RECEIVED <u>23/04/2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) SHOPRIT GALLERIA					UPLIFTMENT
2) VARIETY COOLER BAG 9500		6			93692
3)					
4)					
5) PURPLE PIG FLAVOURS					
6) WINKIE VONK FLAVOURS		1			OUT OF STOCK
7)					1L 88823
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>Sandile</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____