



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: 89224

Invoice Date : 29/04/2024 Salesperson : HO
Terms : Due end of next month
Order No: : 1150774126

Bill To Shoprite Supermarkets (Pty) Ltd
PO Box 215
Brackenfell
Western Cape
7561

Ship To Shoprite Liquor shop - Harding - 18174
Shop 28 Ithala Shopping Centre
Field street
Harding Kwazulu-Natal 4680
VAT:4760301343

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters	SHOST2 0	KZN - Liquor Runners	1.00 Tray	342.30	15.00	342.30

LS HARDING (64488)
RECEIVING DOCUMENT FLOW:
DATE: _____
INBOUND DEL NO: _____
RECEIVING NO: _____
SSR NO: _____
DRIVER NAME: _____
TRUCK REG. NO: _____

LIQUORSHOP HARDING (64468)
GRN NO: _____ DATE: _____
SHORTAGE: _____ RETURNS: _____
CLAIM NO: _____ CLAIM NO: _____
NO. OF CARTONS: _____
CONTENTS NOT CHECKED
RECEIVED BY: _____ SIGN: _____
EMPLOYEE NO: _____
SIGNATURE INVALID UNLESS GRN NO IS QUOTED

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: 89224

Sub Total (excl) 342.30
VAT (15%) 51.35
Total R393.65
Balance Due R393.65

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!

Liquor Runners Durban
DEBRIEFED
Signed: _____

Not on system

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 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: **89224**

Invoice Date	: 29/04/2024	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 1150774126		

Bill To	Ship To
Shoprite Supermarkets (Pty) Ltd PO Box 215 Brackenfell Western Cape 7561	Shoprite Liquor shop - Harding - 18174 Shop 28 Ithala Shopping Centre Field street Harding Kwazulu-Natal 4680 VAT:4760301343

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters	SHOST2 0	KZN - Liquor Runners	1.00 Tray	342.30	15.00	342.30

LS HARDING (64408)
RECEIVING DOCUMENT FLOW:

DATE: _____
INBOUND DEL NO: _____
RECEIVING NO: _____
SSR NO: _____
DRIVER NAME: _____
TRUCK REG. NO: _____

LIQUORSHOP HARDING (64468)

GRN NO: _____ DATE: _____
SHORTAGE: _____ RETURNS: _____
CLAIM NO: _____ CLAIM NO: _____
NO. OF CARTONS: _____
CONTENTS NOT CHECKED
RECEIVED BY: _____ SIGNATURE: _____
EMPLOYEE NO: 0900000000
SIGNATURE INVALID UNLESS GRN NO. IS QUOTED

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: **89224**

Sub Total (excl) 342.30
VAT (15%) 51.35
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Balance Due R393.65

Notes

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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-2065

Credits Remaining
R0.00

Bill To
Harding - 18174
PO Box 215
Brackenfell
7561

Credit Date : 03/05/2024
INV Ref: : 89224
Sales person : HO
Reason : Not ordered /
Duplicated

#	Item & Description	Warehouse	Qty	Rate	Amount
1	Strawberry & Cream Shooter Tray of 20 Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters	KZN - Liquor Runners	1.00 Tray	342.30	342.30

Sub Total 342.30

VAT (15%) 51.35

Total R393.65

Credits Used (-) 393.65

Credits Remaining R0.00

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0188

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

DRIVER NAME MNDENI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>79952</u>	VEHICLE REG No:	<u>FRV 299 FS</u>
CUSTOMER		DATE RECEIVED	<u>2/05/24</u>

UPLIFTNOTE

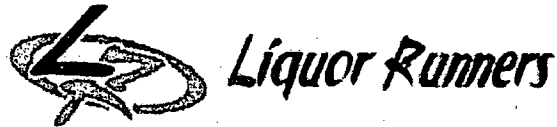
DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Double Act Spray 375 ml</u>		<u>1</u>			<u>NOT ordered</u>
2)					
3) <u>Hooch B/current can 440ml</u>			<u>1</u>		<u>Quality issue</u>
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
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>Sibusiso</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

LOAD SHEET INFORMATION - LSID (79952) FOR - 01/05/2024

Bay Number: 4

Description:	Mixed Load				
Route:	Harding				
Start Km	470896				
Instructions:	MNDENI				
Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV279FS	FIGHTER FK13-240 FC 8		M.M. SHEZI		Thandokuhle Khan

Customer Name	Invoice / DNote	Principle Name	COD / Account	Special Instruction
BOXER LIQUOR EZINQOLWENI	PRI1485267	Pernod-Ricard South Africa		
BOXER LIQUOR EZINQOLWENI	PRI1486287	Pernod-Ricard South Africa		
BOXER LIQUOR EZINQOLWENI	41087551	KWV SA (PTY) LTD		
BOXER LIQUOR EZINQOLWENI	INV0013869D	Dannic		
BOXER LIQUOR EZINQOLWENI	ES93939153	EDWARD SNELL AND COMPANY		
SHOPRITE LIQUOR HARDING	89224IL	INDEPENDENT LIQUORS		Done //
SHOPRITE LIQUOR HARDING	41087581	KWV SA (PTY) LTD		
SHOPRITE LIQUOR HARDING	41087587	KWV SA (PTY) LTD		
SHOPRITE LIQUOR HARDING	41087586	KWV SA (PTY) LTD		
SHOPRITE LIQUOR HARDING	41087582	KWV SA (PTY) LTD		
SHOPRITE LIQUOR UMZIMKU	41087597	KWV SA (PTY) LTD		
SHOPRITE LIQUOR UMZIMKU	41087614	KWV SA (PTY) LTD		
ULTRA LIQUORS UMZIMKHUL	ES93938931	EDWARD SNELL AND COMPANY		
ULTRA LIQUORS UMZIMKHUL	PRI1485268	Pernod-Ricard South Africa		
ULTRA LIQUORS UMZIMKHUL	ES93939083	EDWARD SNELL AND COMPANY		
ULTRA LIQUORS UMZIMKHUL	INV00251062	BLUE SKY BRAND COMPANY (PT		

CHECKED BY: JEFFORD

Chepp

LSID - 79952

(16 Invoices)

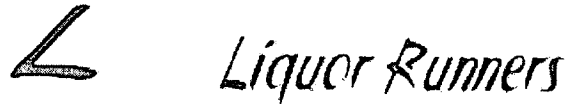
Weight : 2.36

30/04/2024 04:55:38 PM

6/16

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

REQUEST FOR CREDIT - CR9215630 2024-05-02 07:23:06

LOAD SHEET Reference - LSID 79952, DATE Delivered - 2024-05-01

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FRV279FS	FIGHTER FK13-240 FC 8		M.M. SHEZI		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: SHOPRITE LIQUOR HARDING

Brief Description of Credit:

Principal Customer Code: IL0009208583

Doc. Date: 2024-04-29 Doc. Ref: 89224IL GRV: Credit Type: Credit Invoice Amt: R 393.65

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ILSHOST20	Double Act - Strawberry Liqueur & Vanilla Cream	Tray	Tray	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: 89224IL (1 Product Type)

1

1

Authorized by: _____

[date]