



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 Durban  
DEBRUFFO  
Signed: \_\_\_\_\_

**TAX INVOICE**

Invoice: **89797**

Invoice Date : **17/05/2024**  
Terms : **Due end of next month**  
Order No: : **1152119432**

Salesperson : **HO**

**Bill To**

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

**Ship To**

Checkers LiquorShop Bluff - 36568  
Bluff Towers  
318 Tara Road  
Bluff ,Durban Kwazulu-Natal 4052  
VAT:4420106777

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters	SHOST20	KZN - Liquor Runners	1.00 Tray	342.30	15.00	342.30
Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters	SHOZB20	KZN - Liquor Runners	1.00 Tray	342.30	15.00	342.30
Double Act - Springbok Tray of 20 Shooters	SHOSP20	KZN - Liquor Runners	1.00 Tray	342.30	15.00	342.30

*Stock damaged, leaking*

*Not sealed correctly*

*[Signature]*

*S. Rodriguez 082 8186225*

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
REF: **89797**

Sub Total (excl) 1,026.90  
VAT (15%) 154.04  
**Total R1,180.94**  
**Balance Due R1,180.94**

**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!

**RECEIVING DOCUMENT**  
Date: *21/8/24*  
Inbound Del. No.: *261464986*  
Receiving No.: *813663597*  
SSR No.:  
Driver Name: *Magic*  
Truck Reg. No.: *F22 625 PS*

**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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# 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-2086

Credits Remaining  
**R0.00**

Bill To  
**Bluff - 36568**  
PO Box 215  
Brackenfell  
7561

Credit Date : 22/05/2024  
INV Ref: : 89797  
Sales person : HO  
Reason : Packaging - glue.etc

#	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
2	Zambuca & Banana Shooter Tray of 20 Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters	KZN - Liquor Runners	1.00 Tray	342.30	342.30
3	Springbok Shooter Tray of 20 Double Act - Springbok Tray of 20 Shooters	KZN - Liquor Runners	1.00 Tray	342.30	342.30

Sub Total 1,026.90

VAT (15%) 154.04

**Total R1,180.94**

Credits Used (-) 1,180.94

**Credits Remaining R0.00**

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

No 0283

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

DRIVER NAME MALIC 4

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No: <u>80169</u>	VEHICLE REG No: <u>FZW625FS</u>	
CUSTOMER		DATE RECEIVED <u>21-05-2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Checkers Bluff</u>	<u>(CLM)</u>				
2) <u>New Kwi VS Deluxe</u>	<u>1</u>				<u>CLASSICK</u>
3)					<u>BLACK PANTHER</u>
4)					<u>RETURNED</u>
5)					<u>P51 1076268.</u>
6)					
7) <u>Booth B/stor</u>	<u>(CLM)</u>				
8) <u>Brands Strawberry/Kwi</u>	<u>2</u>				<u>UPLIFT</u>
9)					<u>S- Retno 106893.</u>
10)					
11) <u>Checkers Bluff</u>	<u>(INDEPENDENT)</u>				
12) <u>DIA Strawberry T20</u>		<u>1</u>			<u>Sealed on Units</u>
13) <u>✓ ZAMBUCA Banana T20</u>		<u>1</u>			<u>Leaking</u>
14) <u>✓ SPRINGBOK T20</u>		<u>1</u>			<u>Quality issue</u>
15)					<u>89797 IL.</u>
16)					
17) <u>Booth B/stor</u>	<u>(Sgn/Hill)</u>				
18) <u>CRATES WITH BTL</u>	<u>24</u>				<u>Empty Crates</u>
19)					<u>Returned</u>
20)					<u>IN 119023</u>
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: Shann

DRIVER: \_\_\_\_\_

TIME COMPLETED: \_\_\_\_\_

PAGE: 1

PAGE: 2

30 Hillclimb Road  
Westmead  
Pinetown

30 Hillclimb Road  
Westmead  
Pinetown



Liquor Runners

031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

Http://www.lrta.co.za

**REQUEST FOR CREDIT - CR9219001 2024-05-22 06:53:14**

LOAD SHEET Reference - LSID 80169, DATE Delivered - 2024-05-21

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW625FS	FUSO FIGHTER FN25- 14		N.M. SHEZI		
<b>Reason for Credit:</b>		<b>Packaging - glue etc.</b>		<b>Customer Name: CHECKERS LIQUOR SHOP BLU</b>	
<b>Brief Description of Credit:</b>					
<b>Principal Customer Code: IL0000272883</b>					

Doc. Date: 2024-05-17 Doc. Ref: 89797IL GRV: RIF Credit Type: Credit Invoice Amt: R 1180.95

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ILSHOSP20	Double Act - Springbok Tray of 20 Shooters	Tray	Tray	R7	Packaging - glue et		1
ILSHOST20	Double Act - Strawberry Liqueur & Vanilla Cream	Tray	Tray	R7	Packaging - glue et		1
ILSHOZB20	Double Act - Zambuca Liqueur & Banana Cream	Tray	Tray	R7	Packaging - glue et		1
Total Number of Items to be credited on Document Ref: 89797IL (3 Product Type)							3

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