



**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: 90200

Invoice Date : 31/05/2024	Salesperson : HO
Terms : Due end of next month	
Order No: 1153137730	
<b>Bill To</b>	<b>Ship To</b>
<b>Shoprite Checkers (Pty)Ltd.</b> PO Box 215 Brackenfell 7561	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 - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters	SHOCO20	KZN - Liquor Runners	1.00 Tray	342.30	15.00	342.30
Shooter Glasss Tray with 10 25ml Glasses	SHOTRA	KZN - Liquor Runners	25.00 ea	32.55	15.00	813.75

Siya  
FZW604FS  
②

↳ defina Sels/Becke

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
REF: 90200

Sub Total (excl) 1,156.05  
VAT (15%) 173.41  
**Total R1,329.46**  
**Balance Due R1,329.46**

**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.

<b>CHECKERS LIQUORSHOP BLUFF (36568)</b>	
GRN No. 4699	DATE 4/6/24
STORE No. 409931	RETURNS:
CLAIM NO.	CLAIM NO.
No. of CARTONS 21	
<b>CONTENTS NOT CHECKED</b>	
RECEIVED BY: [Signature]	
FULL SIGNATURE: [Signature]	
SIGNATURE: [Signature]	
SIGNATURE: [Signature]	

**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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2188  
4040145486

**Credit Note**  
**Credit Note# CN-2108**

**Credits Remaining**  
**R0.00**

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

Credit Date : 06/06/2024

INV Ref: : 90200

Sales person : HO

Reason : Packaging - glue, etc.

#	Item & Description	Warehouse	Qty	Rate	Amount
1	Coffee & Cream Shooter Tray of 20 Double Act - Coffee Liqueur & Marula 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**



Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 409931

**Delivery Details**

Store Number: 36568  
Store Name: LC BLUFF  
Division: Natal  
Credit Request Date: 04 Jun 2024  
Reference: 90200  
Document number: 8136932522  
Created by: 1788914

**Supplier Details**

Supplier: 407466  
Name: COMMODITY PROCUREMENT SERVICES CC  
Address: Street: P O BOX 1398  
Town: FERNDAL  
Post Code: 2160

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
2	6009888384206	10214178	SHOOTER COFFEE&CREAM DOUBLE ACT 30ML	20 (PK3)	20.000 (PK	342.30	51.35	393.65
Total Gross Amount								393.65

Receiving Clerk Signature: \_\_\_\_\_

Driver Name: siya

Employee number: \_\_\_\_\_

Driver signature: \_\_\_\_\_

Vehicle Registration: fzw604 fs

# LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0358

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

DRIVER NAME NYAWO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	80329	VEHICLE REG No:	FZW6045

CUSTOMER		DATE RECEIVED	05-06-2024
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## UPLIFTNOTE

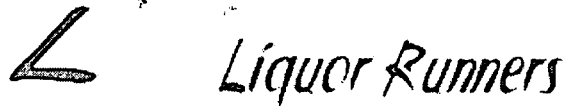
DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Pops Crossways	(Campan)				
Bisquit & Dubouche Vs		6			Not Ordered
3)					IN 123826 Cam
4)					
5) Checkers Bluff	(Independent)				
6) A Coffee & Manda T20		1			Seals leaking
7)					Quality
8)					902001L
9) P.P. Bluff	(Kw)				
10) Hoch Black Apple		1			Not Ordered
12)					A10945916
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:	Johann	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 - CR9221622 2024-06-05 05:25:54

LOAD SHEET Reference - LSID 80329, DATE Delivered - 2024-06-04

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 604 FS	FUSO FIGHTER FN25- 14		B.S. NYAWO		
Reason for Credit: Packaging - glue etc.			Customer Name: CHECKERS LIQUOR SHOP BLU		
Brief Description of Credit:					
Principal Customer Code: IL0000272883					

Doc. Date: 2024-05-31	Doc. Ref: 90200IL	GRV: 4099	Credit Type: Part Credit	Invoice Amt: R 1329,46			
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ILSHOCO20	Double Act - Coffee Liqueur & Marula Cream Liq	Tray	Tray	R7	Packaging - glue et		1
Total Number of Items to be credited on Document Ref: 90200IL (1 Product Type)							1

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

[date]