



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: 90235

Invoice Date : 03/06/2024
Terms : Due end of next month
Order No: : 1152841297

Salesperson : HO

Bill To

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

Ship To

Checkers Liquorshop - St. Johns - 59122
Shop 19 St Johns Centre
Cnr Main Road and St Johns Avenue
Pinetown, KwaZulu-Natal Kwazulu-Natal
VAT:4420106777

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
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	6.00 Tray	134.40	15.00	806.40
Shooter Glasss Tray with 10 25ml Glasses	SHOTRA	KZN - Liquor Runners	1.00 ea	342.30	15.00	342.30

*UNABLE TO CAPTURE INVOICE NUMBER - 262121292
PACK SIZE INCORRECT*

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: 90235

Sub Total (excl) 1,491.00
VAT (15%) 223.65
Total R1,714.65
Balance Due R1,714.65

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 in your store.

Please also note we are not responsible for stock that has expired in your store.

Liquor Runners Durban
DEBRIEFED

DATE: _____

TIME: _____

LIQUOR ST. JOHNS (059122)	
GRN No.	DATE 05/06/24
SHORTAGE	REMARKS
CLAIM No.	CLAIM No.
No OF CARTONS	
CONTENT NOT CHECKED	
RECEIVED BY: _____	
FULL SIGNATURE: _____	
EMPLOYEE No. 146400	
SIGNATURE INVALID UNLESS GRN No. IS QLO-OTED	

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
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Brackenfell
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Shooter Glasss Tray with 10 25ml Glasses	SHOTRA	KZN - Liquor Runners	1.00 ea	342.30	15.00	342.30

Guarantee To Capture Invoice, Price Size Is Incorrect

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: 90235

Sub Total (excl) 1,491.00
VAT (15%) 223.65
Total R1,714.65
Balance Due R1,714.65

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LIQUOR ST. JOHNS (059122)
GRN No. DATE: 05/06/24
SHORTAGE RETURNS
CLAIM No. CLAIM No.
No OF CARTONS: 6
CONTENT NOT CHECKED
RECEIVED BY: *[Signature]*
FULL SIGNATURE: *[Signature]*
EMPLOYEE No. 146440
SIGNATURE INVALID UNLESS GRN No. IS QUOTED

Meshack
FZW598FS

WE WILL NOT CREDIT STOCK THAT IS SIGNED FOR!!
PLEASE CHECK STOCK BEFORE SIGNING & 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-2110

Credits Remaining
R0.00

Bill To
St. Johns - 59122
PO Box 215
Brackenfell
7561

Credit Date : 06/06/2024

INV Ref: : 90235

Sales person : HO

Reason : Not ordered /
Duplicated

#	Item & Description	Warehouse	Qty	Rate	Amount
1	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
2	Springbok Shooter Tray of 20 Double Act - Springbok Tray of 20 Shooters	KZN - Liquor Runners	6.00 Tray	134.40	806.40
3	Shooter Tray & 10 Glasses Shooter Glasss Tray with 10 25ml Glasses	KZN - Liquor Runners	1.00 ea	342.30	342.30

Sub Total 1,491.00

VAT (15%) 223.65

Total R1,714.65

Credits Used (-) 1,714.65

Credits Remaining R0.00

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0360

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

DRIVER NAME MESHACK

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>80350</u>	VEHICLE REG No:	<u>FZW 598 FS</u>
CUSTOMER		DATE RECEIVED	<u>05/06/2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) CHECKERS ST JOHNS					90235
2) ZAMBUCA & BANANA		1			CUSTOMER SEND
3) SPRINGBOK SHOOTERS	1				Back 1 line, INCOLECT
4) SHOOTER GLASS 10 25ml		1			Zisos
5)					
6)					
7) TOPS KNOWLES					
8) Bumbu Original 750	1				1491315
9) 11 XO 750	1				NOT ORDERED
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>Sandoz</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



Liquor Runners

031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9221805 2024-06-05 15:59:41

LOAD SHEET Reference - LSID 80350, DATE Delivered - 2024-06-05

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW 598 FS	FUSO FIGHTER FN25- 14		K.M. MTHETHWA		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: CHECKERS LIQUOR SHOP ST J

Brief Description of Credit:

Principal Customer Code: IL0000293399

Doc. Date: 2024-06-02 Doc. Ref: 90235IL GRV: RIF Credit Type: Credit Invoice Amt: R 1714.66

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		6
ILSHOZB20	Double Act - Zambuca Liqueur & Banana Cream	Tray	Tray	W2	Not Ordered / Dupl		1
ILSHOTRA	Shooter Glasss Tray with 10 25ml Glasses	ea	ea	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: 90235IL (3 Product Type) 8

Authorized by: _____

[date]