



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: 90238

Invoice Date : 03/06/2024  
Terms : Due end of next month  
Order No: : 1153137708  
Salesperson : HO

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

**Ship To**  
Shoprite Liquorshop - Brickhill - 51564  
Shop 1A, Beachview Mall  
Cnr Brickhill & Marine Parade  
Boscombe Pl, South Beach Kwazulu-Natal Durban  
VAT:4420106777

| Description                                | Item Code   | Warehouse               | Qty          | Unit Price | VAT % | Net Price (Excl) |
|--|-------------|-------------------------|--------------|------------|-------|------------------|
| Double Act - Springbok Tray of 20 Shooters | SHOSP2<br>0 | KZN - Liquor<br>Runners | 1.00<br>Tray | 342.30     | 15.00 | 342.30           |

5199  
HBB282FS  
Ⓢ

Send 16 back NOT ordered

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
REF: 90238

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: \_\_\_\_\_

**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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| <b>Shoprite Checkers (Pty)Ltd.</b><br>PO Box 215<br>Brackenfell<br>7561 | Shoprite Liquorshop - Brickhill - 51564<br>Shop 1A, Beachview Mall<br>Cnr Brickhill & Marine Parade<br>Boscombe Pl, South Beach Kwazulu-Natal Durban<br>VAT:4420106777 |             |      |

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Siya  
HBB282FS  
②

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## Notes

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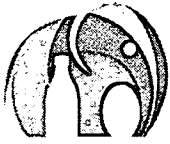
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# INDEPENDENT LIQUOR

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-2109

Credits Remaining  
**R0.00**

Bill To  
**Brickhill - 51564**  
PO Box 215  
Brackenfell  
7561

Credit Date : 06/06/2024  
INV Ref: : 90238  
Sales person : HO  
Reason : Not ordered /  
Duplicated

| # | Item & Description   | Warehouse               | Qty          | Rate   | Amount |
|---|--|-------------------------|--------------|--------|--------|
| 1 | Springbok Shooter Tray of 20<br>Double Act - Springbok Tray of 20 Shooters | KZN - Liquor<br>Runners | 1.00<br>Tray | 342.30 | 342.30 |

Sub Total 342.30

VAT (15%) 51.35

**Total R393.65**

Credits Used (-) 393.65

**Credits Remaining R0.00**

30 Hillclimb Road  
Westmead  
Pinetown

30 Hillclimb Road  
Westmead  
Pinetown



Liquor Runners

031-7057431

031-7054986

Selwyn@lrsl.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

## REQUEST FOR CREDIT - CR9221808

2024-06-05 17:23:13

LOAD SHEET Reference - LSID 80357, DATE Delivered - 2024-06-05

| Reg. No. | Truck Description | Load Capacity | Driver Name | Dispatcher | Checker |
|----------|-------------------|---------------|-------------|------------|---------|
|----------|-------------------|---------------|-------------|------------|---------|

|          |                       |  |  |  |  |
|----------|-----------------------|--|--|--|--|
| HBB282FS | FUSO FIGHTER FN25- 14 |  |  |  |  |
|----------|-----------------------|--|--|--|--|

Reason for Credit: Not Ordered / Duplicated

Customer Name: SHOPRITE LIQUOR BRICKHILL

Brief Description of Credit:

Principal Customer Code: IL0000273255

Doc. Date: 2024-06-02 Doc. Ref: 90238IL GRV: Credit Type: Credit Invoice Amt: R 393.65

| Stock Code | Stock Description                          | Unit | Packsize | Reason Code | Reason             | Batch | QTY |
|------------|--|------|----------|-------------|--------------------|-------|-----|
| ILSHOSP20  | Double Act - Springbok Tray of 20 Shooters | Tray | Tray     | WZ          | Not Ordered / Dupl |       | 1   |

Total Number of Items to be credited on Document Ref: 90238IL (1 Product Type)

1

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

[date]

# LIQUOR RUNNERS

Durban

**GOODS RECEIPT / ISSUE**

Nº 47560

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

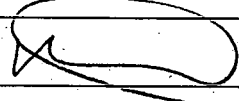
DRIVER NAME NYAUO

|  |              |                 |                  |
|--|--------------|-----------------|------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) |              |                 |                  |
| LOAD SHEET No:   | <u>80357</u> | VEHICLE REG No: | <u>HB2 282 F</u> |
| CUSTOMER   |              | DATE RECEIVED   | <u>05/06/20</u>  |

**UPLIFTNOTE**

| DESCRIPTION                          | RECEIVED |       | Cases<br>Received<br>Damaged | Units<br>Received<br>Damaged | REMARKS<br>INV. NO. |
|--------------------------------------|----------|-------|------------------------------|------------------------------|---------------------|
|                                      | Cases    | Units |                              |                              |                     |
| 1) <u>SPINNED BOK</u>                | <u>1</u> |       |                              |                              | <u>NOT ORDERED</u>  |
| 2)                                   |          |       |                              |                              |                     |
| 3)                                   |          |       |                              |                              |                     |
| 4)                                   |          |       |                              |                              |                     |
| 5)                                   |          |       |                              |                              |                     |
| 6)                                   |          |       |                              |                              |                     |
| 7)                                   |          |       |                              |                              |                     |
| 8)                                   |          |       |                              |                              |                     |
| 9)                                   |          |       |                              |                              |                     |
| 10)                                  |          |       |                              |                              |                     |
| 11)                                  |          |       |                              |                              |                     |
| 12)                                  |          |       |                              |                              |                     |
| 13)                                  |          |       |                              |                              |                     |
| 14)                                  |          |       |                              |                              |                     |
| 15)                                  |          |       |                              |                              |                     |
| 16)                                  |          |       |                              |                              |                     |
| 17)                                  |          |       |                              |                              |                     |
| 18)                                  |          |       |                              |                              |                     |
| 19)                                  |          |       |                              |                              |                     |
| 20)                                  |          |       |                              |                              |                     |
| PALET CONTROL: GKN <u>LA</u> BLUE #1 |          |       |                              |                              |                     |
| OTHER                                |          |       |                              |                              |                     |
| <b>TOTAL</b>                         |          |       |                              |                              |                     |

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

|                                       |   |
|---------------------------------------|---|
| CHECKED ON RECEIPT BY: <u>SLUSISO</u> | DRIVER: <u></u> |
| TIME COMPLETED: _____                 | PAGE: _____ PAGE: _____   |

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

Nº 0363

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:   | <u>80357</u> | VEHICLE REG No: | <u>HBB 282 FS</u> |
| CUSTOMER   |              | DATE RECEIVED   | <u>05/06/24</u>   |

**UPLIFTNOTE**

| DESCRIPTION                    | RECEIVED |       | Cases<br>Received<br>Damaged | Units<br>Received<br>Damaged | REMARKS<br>INV. NO. |
|--------------------------------|----------|-------|------------------------------|------------------------------|---------------------|
|                                | Cases    | Units |                              |                              |                     |
| 1) <u>Double Act Springbok</u> | <u>1</u> |       |                              |                              | <u>NOT ORDERED</u>  |
| 2)                             |          |       |                              |                              | <u>(N 90238)</u>    |
| 3)                             |          |       |                              |                              |                     |
| 4)                             |          |       |                              |                              |                     |
| 5)                             |          |       |                              |                              |                     |
| 6)                             |          |       |                              |                              |                     |
| 7)                             |          |       |                              |                              |                     |
| 8)                             |          |       |                              |                              |                     |
| 9)                             |          |       |                              |                              |                     |
| 10)                            |          |       |                              |                              |                     |
| 11)                            |          |       |                              |                              |                     |
| 12)                            |          |       |                              |                              |                     |
| 13)                            |          |       |                              |                              |                     |
| 14)                            |          |       |                              |                              |                     |
| 15)                            |          |       |                              |                              |                     |
| 16)                            |          |       |                              |                              |                     |
| 17)                            |          |       |                              |                              |                     |
| 18)                            |          |       |                              |                              |                     |
| 19)                            |          |       |                              |                              |                     |
| 20)                            |          |       |                              |                              |                     |
| PALET CONTROL: GKN BLUE #1     |          |       |                              |                              |                     |
| OTHER                          |          |       |                              |                              |                     |
| <b>TOTAL</b>                   |          |       |                              |                              |                     |

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

|                                       |                         |
|---------------------------------------|-------------------------|
| CHECKED ON RECEIPT BY: <u>Sbusiso</u> | DRIVER: _____           |
| TIME COMPLETED: _____                 | PAGE: _____ PAGE: _____ |