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: **90331**

Invoice Date	**: 05/06/2024**	Salesperson	**: HO**
Terms	**: Due end of next month**		
Order No:	**: 1153136935**		

Bill To

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

Ship To

Checkers Liquorshop - Gateway - 38968
1 Palm Boulevard
Umhlanga Rocks
Gateway, Kwazulu-Natal
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 - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters	SHOCO20	KZN - Liquor Runners	-1 2.00 Tray	342.30	15.00	684.60
Double Act - Springbok Tray of 20 Shooters	SHOSP20	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

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: **90331**

Sub Total (excl)	2,525.25
VAT (15%)	378.79
Total	**R2,904.04**
Balance Due	**R2,904.04**

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!

Runners Durban
DATE:
TIME:

CHECKERS
GRN No. 004370 7/6/24
437031
4
Alisha
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.

SHOPRITE

Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 437031

Delivery Details	Supplier Details
Store Number: 38968	**Supplier:** 407466
Store Name: LH GATEWAY	**Name:** COMMODITY PROCUREMENT SERVICES CC
Division: Natal	**Address:** Street: P O BOX 1398
Credit Request Date: 07 Jun 2024	Town: FERNDALE
Reference: 90331	Post Code: 2160
Document number: 8136992060	
Created by: 9294023	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
2	6009888384183	10214179	SHOOTER SPRINGBOKKIE DOUBLE ACT 30ML	20 (PK3)	20.000 (PK	342.30	51.35	393.65
5	6009888384206	10214178	SHOOTER COFFEE&CREAM DOUBLE ACT 30ML	20 (PK3)	1 (PK3)	342.30	51.35	393.65
Total Gross Amount								787.30

Receiving Clerk Signature: ____________

Employee number: 20386

Driver Name: sphelele

Driver signature: ____________

Vehicle Registration: frv286fs

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 0375

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

DRIVER NAME CHARLES

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	80383	VEHICLE REG No:	FRV 286 FS

CUSTOMER	

DATE RECEIVED	07/06/2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) ~~Rocks Superspar~~ FLARE					
2) BITBURGER RADLER CANS	1		~~Flare~~		IN 161704
3) ERDINGER WEISSBIER 500	1				NOT ORDERED
4) PAULANER MUNCHNER CANS	6				
5) ROCKS SUPERSPAR					
6) COFFEE & MARULA SHOOTERS		1	~~[illegible]~~		90331
7) SPRINGBOK SHOOTERS		1			SHORT PICKED ON TRUCK
8) ~~TOPS SPARKLE PINO~~					
9) ROYAL FLUSH GIN 750	1				INV00253633
10) " " LIME AMBER	2		~~Blue Sky~~		NOT ORDERED
11)					
12) TOPS SPAR LE PINO					
13) ROYAL FLUSH GIN 750	1		Blue Sky		INV00253822
14) ~~TOPS SQUARE PARK~~					NOT ORDERED
15) WC SYRAH 750	1				" "
16) " PINOTAGE 750	1				" "
17) " MERLOT 750	1		~~[illegible]~~		" "
18) " CABS 750	1				" "
19) " CHENIN BLANC	1				" "
20) " SAUVIGNON BLANC	1				" "
PALET CONTROL: GKN BLUE #1					" "
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: Sanele DRIVER: ____________

TIME COMPLETED: ____________ PAGE; ________ PAGE; ________

Eagle Stationers 031 3354000

30 Hillclimb Road
Westmead
Pinetown

Liquor Runners

30 Hillclimb Road
Westmead
Pinetown

031-7057431
Selwyn@lrsa.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9222435 2024-0?-07 ?:1?.48

LOAD SHEET Reference - LSID 80383, DATE Delivered - 2024-06-07

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV286FS	FIGHTER FK13-240 FC	8	C.D. NGCOBO		

Reason for Credit: Short / Cross Picking

Customer Name: CHECKERS LIQUOR STORE GA

Brief Description of Credit:

Principal Customer Code: IL0000276674

Doc. Date: 2024-06-05 **Doc. Ref:** 90331IL **GRV:** 004370 **Credit Type:** Part Credit **Invoice Amt:** R 2904.05

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ILSHCC020	Double Act - Coffee Liqueur & Marula Cream Liq	Tray	Tray		Short / Cross Pickin		1
ILSHCSP20	Double Act - Springbok Tray of 20 Shooters	Tray	Tray	WF	Short / Cross Pickin		1

Total Number of Items to be credited on Decument Ref: 90331IL (2 Product Type) 2

Authorized by:____________________

[date]

Credit Note

Credit Note# CN-2118

Credits Remaining

R0.00

INDEPENDENT
LIQUOR

Commodity Procurement Service T/A Independent Liquor SA
Cosmo Business Park 81 Malta Street Cosmo City Ext 15 - 2188
4040145486

Bill To
Gateway - 38968
PO Box 215
Brackenfell
7561

Credit Date :	10/06/2024
INV Ref: :	9033[illegible]
Sales person :	HO
Reason :	Short / Cross picking

#	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
2	Springbok Shooter Tray of 20 Double Act - Springbok Tray of 20 Shooters	KZN - Liquor Runners	1.00 Tray	342.30	342.30

Sub Total	684.60
VAT (15%)	102.69
Total	**R787.29**
Credits Used	(-) 787.29
Credits Remaining	**R0.00**