



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: 90336

Invoice Date : 05/06/2024
Terms : Due end of next month
Order No: : 1153137407

Salesperson : HO

Bill To

Shoprite Checkers (Pty)Ltd.

PO Box 215
Brackenfell
7561

Ship To

Checkers Liquor shop - Ballito Step - 94920
Shop L09 Ballito Steps Centre, 6 Jack Powell Road
Cnr Jack Powell Road and Dolphin
Crescent
Ballito 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
* 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: 90336

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.

LIQUOR RUNNERS OUTLET
DEBRIEFED

DATE: 05/06/24

TIME: 14:30

IS BALLITO STEPS (94920)	
GRN No. <u>000995</u>	DATE <u>05/06/24</u>
CLAIM No. <u>099531</u>	RETURNS CLAIM No.
No OF CARTONS	
CONTENT NOT CHECKED	
RECEIVED BY: <u>[Signature]</u>	
FULL SIGNATURE	
EMPLOYEE No.	
SIGNATURE INVALID UNLESS GRN No. IS QUOTED	

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

Credit Note Credit Note# CN-2117

Credits Remaining
R0.00

Bill To
Ballito Step - 94920
PO Box 215
Brackenfell
7561

Credit Date : 10/06/2024
INV Ref: : 90336
Sales person : HO
Reason : Not ordered /
Duplicated

#	Item & Description	Warehouse	Qty	Rate	Amount
1	Shooter Tray & 10 Glasses Shooter Glasss Tray with 10 25ml Glasses	KZN - Liquor Runners	25.00 ea	32.55	813.75

Sub Total 813.75

VAT (15%) 122.06

Total R935.81

Credits Used (-) 935.81

Credits Remaining R0.00



Shoprite Checkers (PTY) Ltd.

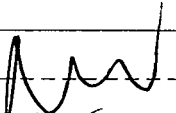
Credit Request

Shortage GRN 99531

Delivery Details	Supplier Details
Store Number: 94920	Supplier: 407466
Store Name: LC BALLITO STEPS	Name: COMMODITY PROCUREMENT SERVICES CC
Division: Natal	Address: Street: P O BOX 1398
Credit Request Date: 07 Jun 2024	Town: FERNDAL
Reference: 90336	Post Code: 2160
Document number: 8137007363	
Created by: RDRAMNANAN	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
2	16009822690353	10462874	SHOOTER TRAY & 10 GLASSES 10X25ML	25 (PK1)	25.000 (PK	813.76	122.06	935.82
Total Gross Amount								935.82

did not order feed bags

Receiving Clerk Signature: 	Driver Name: <u>NYAWO</u>
Employee number: <u>9553481</u>	Driver signature: _____
Vehicle Registration: <u>FZW 604 FS</u>	

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 - CR9222440 2024-06-07 18:37:07

LOAD SHEET Reference - LSID 80389, DATE Delivered - 2024-06-07

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 604 FS	FUSO FIGHTER FN25- 14		B.S. NYAWO		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: CHECKERS LIQUOR BALLITO S	
Brief Description of Credit:					
Principal Customer Code: IL0007147051					

Doc. Date: 2024-06-05 Doc. Ref: 90336IL GRV: 000995 Credit Type: Part Credit Invoice Amt: R 1329.46

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ILSHOTRA	Shooter Glasss Tray with 10 25ml Glasses	ea	ea	WZ	Not Ordered / Dupl		1

Total Number of Items to be credited on Decument Ref: 90336IL (1 Product Type) 1

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 0380

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

DRIVER NAME Nyando 2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>80389</u>	VEHICLE REG No: <u>FZW 604 FS</u>

CUSTOMER	DATE RECEIVED <u>27/06/2014</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Tops Umhlali</u>					
2) <u>* Erdinger Non Ale 4x6</u>	1				In: 16/151
3) <u>* Erdinger Weissbier 4x6</u>	1	(flave)			
4) <u>* Erdinger Weissbier CANS</u>	1				Not ordered
5)					
6) <u>Checkers Leg Bottle</u>					
7) <u>* Shooter glass TRAY</u>	1				In: 90336
8) <u>10 x 25 m</u>					
9)					not ordered
10)					
11) <u>Erdinger Weissbier 30L</u>	5				
12) <u>1 Keg Empty</u>					
13)					
14) <u>Bitburger 30L Keg</u>	2				
15) <u>Empty</u>					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>8</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>AM</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____