



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: 91559

Invoice Date : 03/07/2024
Terms : Due end of next month
Order No: : 1155197376

Salesperson : HO

Bill To

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

Ship To

Checkers Liquorshop - Oceans Mall - 15207
Shop 223 The Oceans Mall 10 & 7 Lagoon Drive
21 Lighthouse Rd
Cnr's Ridge & Lighthouse Rds & Lagoon Drive
Umhlanga Rocks Kwazulu-Natal
VAT:4420106777

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters	SHOSP20	KZN - Liquor Runners	1.00 Tray	342.30	15.00	342.30
BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila 15.5% Alc/Vol - 750...	BOKSHO T	KZN - Liquor Runners	6.00 ea	134.40	15.00	806.40

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: 91559

Sub Total (excl) 1,148.70
VAT (15%) 172.31
Total R1,321.01
Balance Due R1,321.01

Notes

Thank you for your business - The Independent Liquor Family really do appreciate it.

Terms & Conditions

Please check stock received against invoice/waybill.

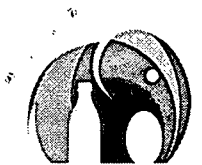
We cannot be held responsible for shortages for stock not checked.

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

LC OCEANS MALL (15207)	
GRN No: 001113	DATE 05/07
SHORTAGE CLAIM NO. 111331	RETURNS CLAIM NO.
No. OF CARTONS	
CONTENT NOT CHECKED	
RECEIVED BY:	
FULL SIGNATURE	
EMPLOYEE NO.	
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-2173

Credits Remaining
R0.00

Bill To
Oceans Mall - 15207
PO Box 215
Brackenfell
7561

Credit Date : 08/07/2024
INV Ref: : 91559
Sales person : HO
Reason : Not ordered /
Duplicated

#	Item & Description	Warehouse	Qty	Rate	Amount
1	BOKSHOT BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila 15.5% Alc/Vol - 750...	KZN - Liquor Runners	6.00 ea	134.40	806.40

Sub Total 806.40

VAT (15%) 120.96

Total R927.36

Credits Used (-) 927.36

Credits Remaining R0.00

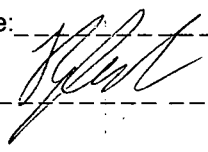
Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 111331

Delivery Details	Supplier Details
Store Number: 15207 Store Name: LC OCEANS MALL Division: Natal Credit Request Date: 05 Jul 2024 Reference: 91559 Document number: 8137507030 Created by: 30832446	Supplier: 407466 Name: COMMODITY PROCUREMENT SERVICES CC Address: Street: P O BOX 1398 Town: FERNDALE Post Code: 2160

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
1	16009822690971	10509021	LIQUEUR MINT&MARULA BOKSHOT 750ML	6 (PK1)	6.000 (PK	806.40	120.96	927.36
Total Gross Amount								927.36

Receiving Clerk Signature: 	Driver Name: <u>vusi</u>
Employee number: _____	Driver signature: _____
Vehicle Registration: <u>ft009fs</u>	

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 - CR9227878 2024-07-05 15:02:26

LOAD SHEET Reference - LSID 80738, DATE Delivered - 2024-07-05

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FTR009FS	FUSO FIGHTER FK13- 8		V. NZAMA		

Reason for Credit: Not Ordered / Duplicated

Customer Name: CHECKERS LIQUOR SHOP UM

Brief Description of Credit:

Principal Customer Code: IL0006966148

Doc. Date: 2024-07-03 **Doc. Ref:** 91559IL **GRV:** 001113 **Credit Type:** Part Credit **Invoice Amt:** R 1321.01

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ILBOKSHOT	BOKSHOT - Peppermint & Marula Cream Liqueur	ea	ea	W2	Not Ordered / Dupl		6

Total Number of Items to be credited on Document Ref: 91559IL (1 Product Type)

6

6

Authorized by: _____
[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0535

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

DRIVER NAME Vusi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>60738</u>	VEHICLE REG No:	<u>FTB 009 FS</u>
CUSTOMER		DATE RECEIVED	<u>05/07/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Annabelle Cuvée Rose	1		NOT	Ordered as	Per Customer
2)					4110 2224
3)					
4) Boksbot Peppermint & Menta	1		NOT	Ordered as	Per Customer
5)					91559
6)					
7) Sour Monkey Apple		6	Was left	from the Customer	
8)			by the	other driver	
9)					
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>Sbusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 47202

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

DRIVER NAME Vusi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>80738</u>	VEHICLE REG No:	<u>ETR009 FS</u>
CUSTOMER		DATE RECEIVED	<u>05/07/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Annabelle Cuvée Rose</u>	<u>1</u>			<u>NOT ORDERED</u>	
2) <u>Boksboom</u>	<u>1</u>			<u>NOT ORDERED</u>	
3)					
4) <u>Soul Monkey Apple</u>		<u>6 UNIT</u>		<u>was lift from Mardeni</u>	
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>3</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Sibusiso</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____