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

INDEPENDENT LIQUOR

TAX INVOICE

Invoice 85230

Signed: Liquor Runners DEBRIEFED

Invoice Date	: 10/01/2024	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 4733436500		

Bill To

Pick 'n Pay Retailers (Pty)Ltd.
PO Box 23087
Claremont
3375

Ship To

Pick 'n Pay - Cornubia - KC37
Cornubia Boulevard West &
Main Road 94
Cornubia, Kwazulu-Natal
VAT:4090105588

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters	SHOCO20	KZN - Liquor Runners	1.00 Tray	339.00	15.00	339.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF. 85230

Sub Total (excl)	339.00
VAT (15%)	50.85
Total	**R389.85**
Balance Due	**R389.85**

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!

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.

Date Printed: 12.01.2024 14:28:40
Store DSD Receiving POD (Proof of Delivery)
KC37 Corrubia
POD Date/Time: 12.01.2024 14:28:39
Commodity Procurement Services 100000139
8

==========DELIVERY==========
Purchase Order : 4703436500
============================
ASN Number:
Invoice Number : 85230
Vehicle Trip Number : 45803317
Received By: WCOPE585 (Waheeda Cope)
Vehicle Registration:
Driver:
Terminal ID: KC37BDW0098901

Goods Receipt Document / Year : 5000323578
2024
==========GOODS RECEIVED==========
Article Description
Barcode
Quantity X Mass Pack

DOUBLE ACT COFFEE & CREAM 30ML
6009888384208

SKU Tot: 1 X 20
Totals:
============================ 20
1

Driver's Name: ....(print

Driver's Signature: ....
============================
Received By: Waheeda Cope.

Signature:..........

POD Separator Page
POD Separator Page
POD Separator Page
POD Separator Page
POD Separator Page
POD Separator Page

Liquor Runners Durban
Signed: DEBRIEFED

Commodity Procurement Services T/A Independent Liquor SA
Cosmo Business Park
8 Malta Street Cosmo City Ext 15 - 2188
0117086542/3
Liquor Licence: GLB7000000928
VAT No - 4040145486

INDEPENDENT LIQUOR

TAX INVOICE

Invoice: **85228**

Invoice Date	: 10/01/2024	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 4733187452		

Bill To

Pick 'n Pay Retailers (Pty)Ltd.
PO Box 23087
Claremont
3375

Ship To

Pick 'n Pay - Cornubia - KC37
Cornubia Boulevard West &
Main Road 94
Cornubia, Kwazulu-Natal
VAT:4090105588

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	339.00	15.00	339.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: 85228

Sub Total (excl)	339.00
VAT (15%)	50.85
Total	**R389.85**
Balance Due	**R389.85**

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

Terms & Conditions

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RETURNED INVOICES MUST BE STAMPED/SIGNED WITH REASON FOR NOT ACCEPTING.

Date Printed: 12.01.2024 14:36:56
Store DSD Receiving POD (Proof of Delivery)
KC37 Corrugata
POD Date/Time: 12.01.2024 14:36:54
Commodity Procurement Services 100000139
8

------------DELIVERY------------
Purchase Order: 4733137452

ASN Number:
Invoice Number: 85228
Vehicle Trip Number: 45803317
Received By: WCOPE585 (Waheeda, Cope)
Vehicle Registration:
Driver:
Terminal ID: KC37LBV0095901

Goods Receipt Document / Year: 5000324021
2024
---------GOODS RECEIVED---------
Article Description
Barcode Quantity X Case Pack

DOUBLE ACT SPRINGBOK 30ML
6009638384183 1 X 20

SKU Tot: 20
Totals: 1

Driver's Name .... (print)

Driver's Signature:

Received By: Waheeda Cope

Signature:

POD Separator Page
POD Separator Page
POD Separator Page
POD Separator Page
POD Separator Page
POD Separator Page

Signed:
Liquor Runners Durban
DEBRIEFED

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

INDEPENDENT LIQUOR

TAX INVOICE

Invoice: **84362**

Invoice Date	: 20/12/2023	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 4732705073		

Bill To	Ship To
Pick 'n Pay Retailers (Pty)Ltd. PO Box 23087 Claremont 3375	Pick 'n Pay - Meer En See - KC01 Cnr Angler & Krewel Krid Meer en See 3901, Kwazulu-Natal VAT:4090105588

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila 15.5% Alc/Vol - 750...	BOKSHOT	KZN - Liquor Runners	12.00 ea	129.50	15.00	1,554.00
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters	SHOC020	KZN - Liquor Runners	1.00 Tray	339.00	15.00	339.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: 84362

Sub Total (excl)	1,893.00
VAT (15%)	283.95
Total	**R2,176.95**
Balance Due	**R2,176.95**

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

Terms & Conditions

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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.

Date Printed: 13.01.2024 10:21:53
Store DSD Receiving POD (Proof of Delivery)
KC01 Meer En See
POD Date/Time: 13.01.2024 10:21:51
Commodity Procurement Services 1000001398

==============DELIVERY==============
Purchase Order: 4732705073
====================================
ASN Number:
Invoice Number: 84362
Vehicle Trip Number: 45809065
Received By: P827169 (Velile Mbuyazi)
Vehicle Registration: FTR 009 FS
Driver: vusi
Terminal ID: KC01BDW00026605

Goods Receipt Document / Year: 5000641741 2024
==============GOODS RECEIVED==============
Article Description
Barcode
Quantity X Mass Pack

BOKSHOT CREAM LIQUEUR 750ML
16009822690971
2 X 6

DOUBLE ACT COFFEE & CREAM 30ML
6009888384206
1 X 20

SKU Tot: 32
Totals: 3
====================================

Driver's Name: MALUSI ....(print)

Driver's Signature: ....

====================================
Received By: Velile Mbuyazi.

Signature: ....

POD Separator Page
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POD Separator Page

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

Liquor Runners Durban
DEBRIEFED
Signed:

TAX INVOICE

Invoice: **85231**

Invoice Date	: 10/01/2024
Terms	: Due end of next month
Order No:	: 4733432903
Salesperson	: HO

Bill To	Ship To
Pick 'n Pay Retailers (Pty)Ltd. PO Box 23087 Claremont 3375	Pick 'n Pay - Umhlanga - KF40 14 Chartwell Drive Shop 16 Umhlanga,4320 Kwazulu-Natal VAT:4090105588

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	339.00	15.00	339.00
Winkie Tequila Flavours-24x30ml	WINK1302	KZN - Liquor Runners	1.00 ea	309.00	15.00	309.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: 85231

Sub Total (excl)	648.00
VAT (15%)	97.20
Total	**R745.20**
Balance Due	**R745.20**

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RETURNED INVOICES MUST BE STAMPED/SIGNED WITH REASON FOR NOT ACCEPTING.

Date Printed: 12.01.2024 14:55:36
Store DSD Receiving POD (Proof of Delivery)
KF40 Family Umhlanga
POD Date/Time: 12.01.2024 14:54:28
Commodity Procurement Services 1000001398

==============DELIVERY==============================
Purchase Order: 4733432903
===
ASN Number:
Invoice Number: 85231
Vehicle Trip Number: 45813075
Received By: NGOVENDER001 (Navashini Denise Govender)
Vehicle Registration: FZM 616 FS
Driver: nkanyiso
Terminal ID: KF40BDM0271823

Goods Receipt Document / Year: 5000824821 2024
==============GOODS RECEIVED========================
Article Description
Barcode
Quantity X Mass Pack

DOUBLE ACT SPRINGBOK 30ML
6009888384183
1 X 20

WINKIE TEQUILA FLAVOURS 30ML
6009810830603
1 X 24

SKU Tot: 2
Totals: 44
===

Driver's Name: Nkanyiso (print)

Driver's Signature: ....

===
Received By: Navashini Denise Govender.

Signature: ....

POD Separator Page
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Liquor Runners Durban
Signed: DEBRIEFED

TAX INVOICE

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

INDEPENDENT LIQUOR

Invoice: **85234**

Invoice Date	: 10/01/2024	Salesperson	: **Ricky Chetty**
Terms	: Due end of next month		
Order No:	: Ravesh		

Bill To	Ship To
Spar Kwazulu Natal Division - 104691 304 Aberdare Drive Phoenix Kwazulu-Natal 4068	Tops @ Umhlanga - 11134 Umhlanga Centre 189 Ridge Rd Umhlanga Rocks,Durban Kwazulu-Natal 4319 VAT:4360196473

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Shooter Glasss Tray with 10 25ml Glasses	SHOTRA	KZN - Liquor Runners	1.00 ea	30.17	15.00	30.17
Double Act - Mixed tray of various flavours - Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol	SHOMI20	KZN - Liquor Runners	1.00 Tray	309.57	15.00	309.57
Double Act - Springbok Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol.	SHOSP20	KZN - Liquor Runners	1.00 Tray	309.57	15.00	309.57

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: 85234

Sub Total (excl)	649.31
VAT (15%)	97.40
Total	**R746.71**
Balance Due	**R746.71**

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

Terms & Conditions
Please check stock received against invoice/waybill.
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Please also note we are not responsible fo[illegible] has expired in your store!

UMHLANGA ROCKS SUPERSPAR
SPAR A/C No. 11134
DATE:
GRV No: SEQ No:
NAME:
In the event of queries our claims no/s

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.

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Signed: Liquor Runners Durban
DEBRIEFED

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

INDEPENDENT LIQUOR

TAX INVOICE

Invoice: **85235**

Invoice Date	: 10/01/2024	Salesperson	: **Ricky Chetty**
Terms	: EFT 7 Days		

Bill To

Mi Liquors Sunningdale Liquors
Shop No.1 Sunningdale Centre
1 Village Way
Sunningdale, Umhlanga
Kwazulu-Natal
4051

Ship To

Mi Liquors Sunningdale Liquors
Shop No.1 Sunningdale Centre
1 Village Way
Sunningdale, Umhlanga Kwazulu-Natal 4051
VAT:
MIL002 MIL012

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol	SHOCO20	KZN - Liquor Runners	1.00 Tray	307.00	15.00	307.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: 85235

Sub Total (excl)	307.00
VAT (15%)	46.05
Total	**R353.05**
Balance Due	**R353.05**

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

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

Darnell
12/01

WE WILL NOT CREDIT STOCK THAT IS SIGNED FOR!!
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RETURNED INVOICES MUST BE STAMPED/SIGNED WITH REASON FOR NOT ACCEPTING.

Liquor Runners Durban
DEBRIEFED
Signed:

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

INDEPENDENT LIQUOR

TAX INVOICE

Invoice: **85224**

Invoice Date	: 10/01/2024	Salesperson	: Ricky Chetty
Terms	: Due end of next month		
Order No:	: Neil		

Bill To

Spar Kwazulu Natal Division - 104691
304 Aberdare Drive
Phoenix
Kwazulu-Natal
4068

Ship To

Tops @ Eastmans - 10671
42 Ashley Ave
Glen Ashley
Durban North Kwazulu-Natal 4051
VAT:4350159507

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol.	SHOSP20	KZN - Liquor Runners	1.00 Tray	309.57	15.00	309.57

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: 85224

Sub Total (excl)	309.57
VAT (15%)	46.44
Total	**R356.01**
Balance Due	**R356.01**

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

Terms & Conditions
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EASTMANS SUPERSPAR
SPAR A/C No. 10671
GOODS RECEIVED BY N. May (Name)
DEPARTMENT REP O (Name)
DATE 12/1/24
GRV NO 7363

WE WILL NOT CREDIT STOCK THAT IS SIGNED FOR!!
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IF THERE ARE ANY ISSUES, PLEASE CALL US WHILE THE DRIVER IS THERE - 0117086542/3
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POD Separator Page
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Liquor Runners Durban
Signed: DEBRIEFED

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

INDEPENDENT LIQUOR

TAX INVOICE

Invoice: **85226**

Invoice Date : 10/01/2024
Terms : Due end of next month
Order No: : 1142029363

Salesperson : HO

Bill To

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

Ship To

Checkers Liquorshop - Cornubia - 92504
Shop U15 Cornubia Shopping Centre
Cnr M41 & Dube East Road
Beach,Durban Kwazulu-Natal
VAT:4420106777

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol	SHOCO20	KZN - Liquor Runners	1.00 Tray	320.00	15.00	320.00

CHECKERS CORNUBIA
LIQUOR SHOP - 092504

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF. 85226

Sub Total (excl)	320.00
VAT (15%)	48.00
Total	**R368.00**
Balance Due	**R368.00**

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

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

CORNUBIA (92504)
4335 DATE 12/01/24
RETURNS
CLAIM No.
NOT CHECKED

~~AJ~~ AP
Nyawo
FZW 608 FS

WE WILL NOT CREDIT STOCK THAT IS SIGNED FOR!!
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POD Separator Page
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POD Separator Page

Signed: DEBRIEFED
Liquor Runners Durban

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

INDEPENDENT LIQUOR

TAX INVOICE

Invoice: **85225**

Invoice Date : 10/01/2024
Terms : EFT 7 Days

Salesperson : **Ricky Chetty**

Bill To

Westside Liquors
The Boulevard, Shop 5
2 Strelizia Place
Westbrook, Tongaat
Kwazulu-Natal
4406

Ship To

Westside Liquors
The Boulevard, Shop 5
2 Strelizia Place
Westbrook,Tongaat Kwazulu-Natal 4406
VAT:

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Shooter Glasss Tray with 10 25ml Glasses	SHOTRA	KZN - Liquor Runners	10.00 ea	30.00	15.00	300.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: 85225

Sub Total (excl)	300.00
VAT (15%)	45.00
Total	**R345.00**
Balance Due	**R345.00**

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

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12/01/24
Pretty - X.P Nama

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POD Separator Page

Liquor Runners Durban
Signed: DEBRIEFED

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

INDEPENDENT LIQUOR

TAX INVOICE

Invoice: **85232**

Invoice Date	: 10/01/2024	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 1142689699		

Bill To

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

Ship To

Checkers LiquorShop Ballito Junction - 84595
Shop 205 Ballito Junction Mall
Ballito Drive
Ballito,Tongaat Kwazulu-Natal 4399
VAT:4420106777

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol	SHOCO2 0	KZN - Liquor Runners	1.00 Tray	320.00	15.00	320.00

LS BALLITO JUNCTION (84595)
GRN No. 004401 DATE 12.1.24
SHOP FACE CLAIM No.
RETURNS CLAIM No.
NO OF CARTONS
CONTENTS NOT CHECKED
RECEIVED BY
FULL SIGNATURE
EMPLOYEE No.
SIGNATURE INVALID UNLESS GRN No. IS QUOTED

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: 85232

Sub Total (excl)	320.00
VAT (15%)	48.00
Total	**R368.00**
Balance Due	**R368.00**

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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

INDEPENDENT LIQUOR

TAX INVOICE

Invoice: **85233**

Signed: DEBRIEFED

Invoice Date	: 10/01/2024	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 1142690628		

Bill To

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

Ship To

Shoprite Liquorshop - Phoenix - 82349
19 Parthenon Street
Phoenix
4068, Kwazulu-Natal
VAT:4420106777

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol.	SHOSP20	KZN - Liquor Runners	1.00 Tray	320.00	15.00	320.00

002753 12/1/24

CHECKED

Sub Total (excl)	320.00
VAT (15%)	48.00
Total	**R368.00**
Balance Due	**R368.00**

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: 85233

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

Terms & Conditions
Please check stock received against invoice/waybill.
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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.

POD Separator Page
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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

INDEPENDENT LIQUOR

Liquor Runners Durban
DEBRIEFED

TAX INVOICE

Invoice: **85229**

Invoice Date	: 10/01/2024	Salesperson	: Ricky Chetty
Terms	: Due end of next month		
Order No	: Terrence		

Bill To

Spar Kwazulu Natal Division - 104691
304 Aberdare Drive
Phoenix
Kwazulu-Natal
4068

Ship To

Tops @ Mt. Edgecombe - 11315
The Homestead
1 Flanders Drive
Mount Edgecombe Country Estate 2,Mount Edgecombe Kwazulu-Natal 4301
VAT:4120187218

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Radical Sours - Apple 12% Alc/Vol - 750ml Bottle	RSAPPLE	KZN - Liquor Runners	6.00 ea	77.00	15.00	462.00
Radical Sours - Bubblegum 12% Alc/Vol. 750ml Bottle	RSBUBB	KZN - Liquor Runners	6.00 ea	77.00	15.00	462.00
Radical Sours - Strawberry 12% Alc/Vol. - 750ml Bottle	RSSTRA	KZN - Liquor Runners	6.00 ea	77.00	15.00	462.00
Muir's Peppermint Liqueur - 24% Alc/Vol, 750ml Bottle	MPLIQ	KZN - Liquor Runners	6.00 ea	121.14	15.00	726.84

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No: 101 870 2253
PAYMENT REF: 85229

Sub Total (excl)	2,112.84
VAT (15%)	316.93
Total	**R2,429.77**
Balance Due	**R2,429.77**

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MT EDGECOMBE KWIKSPAR
A/C No. 11315
Heath (Name)
DATE 12-1-24 GRV No: B352
claims he/she

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Liquor Runners Durban
DEBRIEFED

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: **85061**

Invoice Date	: 08/01/2024	Salesperson	: Commbroke
Terms	: Due end of next month		
Order No	: 1142379442		

Bill To

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

Ship To

Shoprite Liquorshop - Mount Ayliff - 96590
Shop 9
Mount Ayliff Shopping Centre
Khiliyani Dandala Street,Mount Ayliff Kwazulu-Natal 4735
VAT:4420106777

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol	SHOST20	KZN - Liquor Runners	1.00 Tray	320.00	15.00	320.00

SHOPRITE LIQUOR SHOP MT AYLIFF (096590)
GRN No 65843 DATE 12/01/24
SHORTAGE RETURNS
CLAIM No.............. Claim No..........
No OF CARTONS..........
CONTENT NOT CHECKED
RECEIVED BY
FULL SIGNATURE
EMPLOYEE No.
INVALID UNLESS GRN No. IS QUOTED

BANK DETAILS COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code 128605
A/C No. 101 870 2253
PAYMENT REF 85061

Sub Total (excl)	320.00
VAT (15%)	48.00
Total	**R368.00**
Balance Due	**R368.00**

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POD Separator Page

POD Separator Page

Liquor Runners Durban
Signed: DEBRIEFED

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

INDEPENDENT LIQUOR

TAX INVOICE

Invoice: **85076**

Invoice Date	: 08/01/2024	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 1142379095		

Bill To	Ship To
Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfell 7561	Shoprite Liquorshop - Mount Fletcher - 89278 241 Main Road Mount Fletcher 4770, 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 - 20 x 30ml, 15.5% Alc/Vol	SHOZB20	KZN - Liquor Runners	1.00 Tray	320.00	15.00	320.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: 85076

Sub Total (excl)	320.00
VAT (15%)	48.00
Total	**R368.00**
Balance Due	**R368.00**

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LS MOUNT FLETCHER (089278)
GNR NO: 12551 DATE: 12/01/24
SHORTAGE: RETURNS:
CLAIM NO: CLAIM NO:
NO. OF CARTONS:
CONTENTS NOT CHECKED
RECEIVED BY: SIGN
EMPLOYEE NO:
SIGNATURE INVALID UNLESS GRN No. IS QUOTED

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