



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: 81935

Invoice Date : 08/11/2023
Terms : Due end of next month
Order No: : 1137920651

Salesperson : HO

Bill To

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

Ship To

Checkers Liquorshop - KwaDukuza - 60529
Shop 1 King Shaka Mall
Cnr Elizabeth & Voortrekker Street
Stanger, KwaZulu-Natal 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	320.00	15.00	320.00
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters	SHOCO20	KZN - Liquor Runners	1.00 Tray	320.00	15.00	320.00
Double Act - Springbok Tray of 20 Shooters	SHOSP20	KZN - Liquor Runners	2.00 Tray	320.00	15.00	640.00
Tiqle Tequila & Salted Caramel Cream Liquor 750ml	TEQCAR	KZN - Liquor Runners	6.00 ea	150.00	15.00	900.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: 81935

Sub Total (excl) 2,180.00
VAT (15%) 327.00
Total R2,507.00
Balance Due R2,507.00

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!

LS KING SHAKA (60529)	
GRN No. 003097	DATE 10-11-2023
SHORTAGE CLAIM No.	RETURNS CLAIM No.
No OF CARTONS	
CONTENT NOT CHECKED	
RECEIVED BY:	
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
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Liquor Runner Urban
DEBRIEFED
Signed:
TAX INVOICE
Invoice: 81928

Invoice Date : 08/11/2023
Terms : Due end of next month
Order No: : 1137919795

Salesperson : HO

Bill To

Shoprite Checkers (Pty)Ltd.

PO Box 215
Brackenfell
7561

Ship To

Checkers Liquorshop - Othongathi - 94938
Shop 1, Othongathi Mall
Cnr Ganie Street & Gopalall Hurbans Road, Gandhinagar
Othongathi Kwazulu-Natal 4399
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	6.00 Tray	320.00	15.00	1,920.00
Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters	SHOZB20	KZN - Liquor Runners	6.00 Tray	320.00	15.00	1,920.00
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters	SHOCO20	KZN - Liquor Runners	6.00 Tray	320.00	15.00	1,920.00
Double Act - Springbok Tray of 20 Shooters	SHOSP20	KZN - Liquor Runners	8.00 Tray	320.00	15.00	2,560.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: **81928**

Sub Total (excl) 8,320.00
VAT (15%) 1,248.00
Total R9,568.00
Balance Due R9,568.00

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LC OTHANGATHI (94938)	
GRN No: 000128	DATE 10-11-23
SHORTAGE	RETURNS
CLAIM No.	CLAIM No.
No OF CARTONS	
CONTENT NOT CHECKED	
RECEIVED BY: 9370569	
FULL SIGNATURE	
EMPLOYEE No.	
SIGNATURE INVALID UNLESS GRN No. IS QUOTED	

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**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

Liquor Runners Durban
DEBRIEFED
Signed: _____

TAX INVOICE

Invoice: 81945

Invoice Date : 08/11/2023
Terms : Due end of next month
Order No: : Nadine

Salesperson : Ricky Chetty

Bill To

Spar Kwazulu Natal Division - 104691

304 Aberdare Drive
Phoenix
Kwazulu-Natal
4068

Ship To

Tops @ Waterloo - 11310
Waterloo Shopping Centre
Main Road
Verulam Kwazulu-Natal 4340
VAT:4770257048

Description

SHOUT - Tequila & Bubblegum Liqueur- 24% Alc/Vol.
750ml Bottle
Double Act - Zambuca Liqueur & Banana Cream Liqueur -
Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol

Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
LIQBUB	KZN - Liquor Runners	3.00 ea	121.00	15.00	363.00
SHOZB20	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: **81945**

Sub Total (excl) 672.57
VAT (15%) 100.89
Total R773.46
Balance Due R773.46

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Stamp: In the event of queries and claims, note
DATE: 10/11/2022
DRY NO: 15474
SIGNATURE: [Signature]
GOODS RECEIVED BY: [Signature]
Spar A/C NO. 101 870 2253
VAT NO. 4040145486

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Liquor Runners Durban
DEBRIEFED
Signed: _____

TAX INVOICE

Invoice: 81931

Invoice Date : 08/11/2023
Terms : Due end of next month
Order No: : 1137920063

Salesperson : HO

Bill To

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

Ship To

Shoprite Liquorshop - Othongathi Mall - 160597 - G059
Shop 23, Othongathi Mall
263 Gopalal Hurbans Road
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	SHOCO20	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: **81931**

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

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LS 00000711 (G059)
00000711 10/11/23
GRV INVOICE
SIGNED BY: _____
CLAIM NO: _____
NO OF CARTONS: 1
CONTENTS NOT CHECKED
RESERVE 1 BTL
FULL SIGNATURE: _____
EMPLOYEE NO: _____
SIGNATURE: _____
DATE: _____
TIME: _____
IS QUOTED

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TAX INVOICE

Invoice: 81938

Invoice Date	: 08/11/2023	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 4730903775		

Bill To	Ship To
Pick 'n Pay Retailers (Pty)Ltd. PO Box 23087 Claremont 3375	Pick 'n Pay - Family Kokstad - KF20 32 Groom Street Kokstad 4700, Kwazulu-Natal VAT:4090105588

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Winkie Strawberry Cream-24x30ml	WINK13 06	KZN - Liquor Runners	1.00 ea	296.50	15.00	296.50

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: **81938**

Sub Total (excl)	296.50
VAT (15%)	44.48
Total	R340.98
Balance Due	R340.98

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Date Printed: 10.11.2023 12:14:12
Store DSD Receiving POD (Proof of Delivery)
KF20 Family Kokstad
POD Date/Time: 10.11.2023 12:14:11
Commodity Procurement Services 100000139
8

=====DELIVERY=====

Purchase Order: 4730903775

=====

ASN Number:

Invoice Number: 81938

Vehicle Trip Number: 45164455

Received By: NMANILAL005 (Nagendrie Manilal)

) Vehicle Registration: FZW611FS

Driver: africa

Terminal ID: KF20ADM22374

Goods Receipt Document / Year: 5009398540
2023

=====GOODS RECEIVED=====

Article Description

Barcode

Quantity X Mass Pack

WINKIE STRAWBERRY CREAM LIQ 30ML
6009810380948

1 X 24

SKU Tot:

24

Totals:

1

=====

Driver's Name: *Sophia Kanni SO* (print)

Driver's Signature: *[Signature]*