

Liquor Receipt
DEB
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

TAX INVOICE

Invoice: **81644**

Invoice Date	: 01/11/2023	Salesperson	: Ricky Chetty
Terms	: Due end of next month		
Order No:	: lindani		

Bill To	Ship To
Spar Kwazulu Natal Division - 104691 304 Aberdare Drive Phoenix Kwazulu-Natal 4068	Tops @ Salta - 80622 Shop 3, Marine walk shopping centre Salta Boulevard and Jabu Ngcobo Drive, Umdloti Durban Kwazulu-Natal 4319 VAT: 4660305055

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	309.57	15.00	309.57
Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters	SHOZB20	KZN - Liquor Runners	1.00 Tray	309.57	15.00	309.57
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters	SHOST20	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: 81644	Sub Total (excl) 928.71 VAT (15%) 139.31 Total R1,068.02 Balance Due R1,068.02
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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!

SUPER SPAR Salta
Store Code: 80622
GOODS RECEIVED BY: Chumano (Name)
SIGNATURE: _____
DATE: 03/11/2023 GRV No: 179365
In the event of queries our claim no/s
..... refer/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.

POD Separator Page

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Liquor Runners Durban
DEBRIEFED
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TAX INVOICE

Invoice: **81624**

Invoice Date	: 01/11/2023	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 4730560684		

Bill To	Ship To
Pick 'n Pay Retailers (Pty)Ltd. PO Box 23087 Claremont 3375	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	SHOSP2 0	KZN - Liquor Runners	2.00 Tray	339.00	15.00	678.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: 81624

Sub Total (excl)	678.00
VAT (15%)	101.70
Total	R779.70
Balance Due	R779.70

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Date Printed: 03.11.2023 09:27:05
Store DSD Receiving POD (Proof of Delivery)
KC37 Cornubia
POD Date/Time: 03.11.2023 09:27:02
Commodity Procurement Services 100000139
8

=====DELIVERY=====

Purchase Order: 4730560684

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ASN Number:

Invoice Number: 81624

Vehicle Trip Number: 45082587

Received By: WCOPE585 (Waheeda Cope)

Vehicle Registration:

Driver:

Terminal ID: KC37BDW0095901

Goods Receipt Document / Year: 5009155519
2023

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

Article Description

Barcode

Quantity X Mass Pack

DOUBLE ACT SPRINGBOK 30ML

6009888384183

2 X 20

SKU Tot:

40

Totals:

2

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Driver's Name: M. Mweni (print)

Driver's Signature: [Signature]

Received By: Waheeda Cope.

Signature: [Signature]

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Liquor Runners Durban
DEBITED
Signed: _____

TAX INVOICE

Invoice: 81620

Invoice Date : 01/11/2023 Salesperson : HO
Terms : Due end of next month
Order No: : 1137171257

Bill To **Ship To**
Shoprite Checkers (Pty)Ltd. Checkers Liquorshop - Cornubia - 92504
PO Box 215 Shop U15 Cornubia Shopping Centre
Brackenfell Cnr M41 & Dube East Road
7561 Beach, Durban 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

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: **81620**

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

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CHECKERS LS CORNUBIA (92504)	
GRN No. 4167	DATE 03/11/2023
SHORTAGE	RETURNS
CLAIM No.	CLAIM No.
No OF CARTONS	
CONTENT NOT CHECKED	
RECEIVED BY:	
FULL SIGNATURE:	
EMPLOYEE No.	
SIGNATURE INVALID UNLESS GRN No. IS QUOTED	

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Liquor Runners Durban
DEBRIEFED
Signed: _____

TAX INVOICE

Invoice: **81643**

Invoice Date : **01/11/2023**
Terms : **Due end of next month**
Order No: : **Terrence**
Salesperson : **Ricky Chetty**

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)
SHOUT - Tequila & Bubblegum Liqueur 24% Alc/Vol. 750ml Bottle	LIQBUB	KZN - Liquor Runners	6.00 ea	121.00	15.00	726.00
Radical Sours Apple 12% Alc/Vol - 750ml Bottle	RSAPPLE	KZN - Liquor Runners	4.00 ea	77.00	15.00	308.00
Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters	SHOZB20	KZN - Liquor Runners	1.00 Tray	309.57	15.00	309.57
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters	SHOCO20	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: **81643**

Sub Total (excl) 1,653.14
VAT (15%) 247.97
Total R1,901.11
Balance Due R1,901.11

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MT EDGECOMBE KWIKSPAR
SPAR A/C No. 11315

GOODS RECEIVED BY: _____ (Name)
SIGNATURE: _____
DATE: **3/11/23** GRV No: **A7589**
In the event of queries our claims lie with: _____
Ref: _____

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