

Liquor Runners Durban
DEBRIEFED
Signed: 

TAX INVOICE

Invoice: 81817



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

Invoice Date : 06/11/2023
Terms : Due end of next month
Order No: : 1138073704

Salesperson : HO

Bill To

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

Ship To

Shoprite Liquor shop - Kwabhaca Mall Mt Frere - 16863
Shop No L8, Mount Frere Square
Mount Frere Kwazulu-Natal 5090
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 - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters	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: 81817

Sub Total (excl) 640.00
VAT (15%) 96.00
Total R736.00
Balance Due R736.00

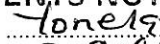
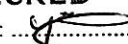
Thank you for your business - The Independent Liquor Family really do appreciate it.

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!

KWABHACA MALL MT FRERE LS 016863	
CNR NO: 000262	DATE: 08/11/23
SHORTAGE:	RETURNS:
CLAIM NO:	CLAIM NO:
NO. OF CARTONS:	
CONTENTS NOT CHECKED	
RECEIVED BY: 	SIGN: 
EMPLOYEE NO: 308661	
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.

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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

Liquor Runners Durban
~~DEBRIEFED~~
Signed: _____

TAX INVOICE

Invoice: 81818

Invoice Date	: 06/11/2023	Salesperson	: HO				
Terms	: Due end of next month						
Order No:	: 1138074116						
Bill To	Ship To						
Shoprite Supermarkets (Pty) Ltd	Shoprite Liquor shop - Rank - 18051						
PO Box 215	Shop 2, Ground floor						
Brackenfell	117 Warwick Avenue						
Western Cape	Greyville Kwazulu-Natal 4001						
7561	VAT:4760301343						
Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)	
Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters	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: **81818**

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

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Terms & Conditions

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LSC RANK - 18051	
GRV No. 060525	DATE: 08/11/2023
SHORTAGE: _____	RETURNS: _____
CLAIM No. X	CLAIM No. X
No. OF CARTONS: _____	
CONTENTS NOT CHECKED	
RECEIVED BY:	
FULL SIGNATURE: _____	
EMPLOYEE No. 31002684	
SIGNATURE INVALID UNLESS GRV/NO. IS QUOTED	

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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

Liquor DEBRIEFED
Signed:
TAX INVOICE
Invoice: 81808

Invoice Date : 06/11/2023
Terms : Due end of next month
Order No: : Daphne

Salesperson : Ricky Chetty

Bill To

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

Ship To

Tops @ Glenwood - 11027
42 Glenwood Village
337 Moore Road
Bulwer Kwazulu-Natal 4062
VAT:4560199756

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Mixed tray of various flavours - Tray of 20 Shooters 20 x 30ml, 15.5% ABV	SHOMI20	KZN - Liquor Runners	2.00 Tray	309.57	15.00	619.14
Chocolat Choc Chilli Spirit Cooler 15% Alc/Vol. - 750ml Bottle	CHOCCHI	KZN - Liquor Runners	2.00 ea	99.54	15.00	199.08
SHOUT - Tequila & Bubblegum Liqueur 24% Alc/Vol. 750ml Bottle	LIQBUB	KZN - Liquor Runners	2.00 ea	121.00	15.00	242.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: **81808**

Sub Total (excl) 1,060.22
VAT (15%) 159.03
Total R1,219.25
Balance Due R1,219.25

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GLENWOOD TOPS (DBN)	
SPAR A/C No. 11027	
GOODS RECEIVED BY: <i>Vewita</i>	(Name)
SIGNATURE: <i>[Signature]</i>	
DATE: <i>06/11/23</i>	GRV No: <i>36620</i>
In the event of queries our claims no/s:	
Truck Temp:	Vehicle Reg:
Driver Sign:	

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Cosmo Business Park
81 Malta Street Cosmo City Ext 15 - 2188
0117086542/3
Liquor Licence: GLB7000000928
VAT No - 4040145486

TAX INVOICE

Invoice: 81796

Invoice Date : 06/11/2023
Terms : Due end of next month
Order No: : 1137920358

Salesperson : HO

Bill To

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

Ship To

Shoprite LiquorShop Britannia West Street - 36576
424 West Street
Durban
4001, 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	SHOZB20	KZN - Liquor Runners	1.00 Tray	320.00	15.00	320.00

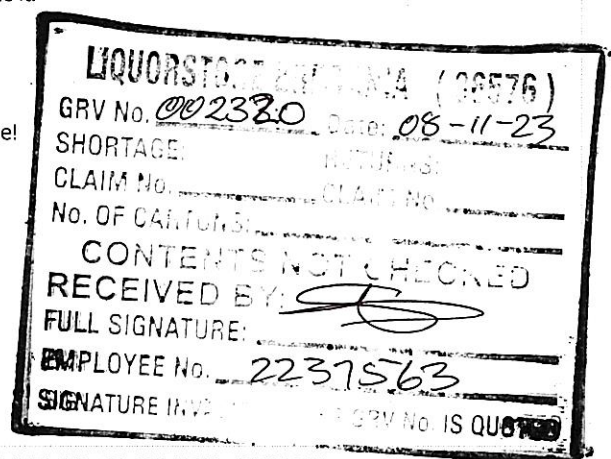
BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: 81796

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

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VAT No - 4040145486

Liquor Runners Durban
DEBRIEFED
Signed: _____

TAX INVOICE

Invoice: 81797

Invoice Date : 06/11/2023
Terms : Due end of next month
Order No: : 1137921504

Salesperson : HO

Bill To

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

Ship To

Shoprite Liquorshop - Brickhill - 51564
Shop 1A, Beachview Mall
Cnr Brickhill & Marine Parade
Boscombe PI, South Beach KwaZulu-Natal Durban
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	320.00	15.00	320.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: 81797

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

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BRICKHILL (51564)

Date Del/Job Finalised:	8-11-23
GRV No (Good only):	2368
Signature:	[Signature]
Authorised by:	[Signature]
Date:	8-11-23

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Liquor Runners Durban
DEBRIEFED

Signed: _____



**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

TAX INVOICE

Invoice: **81811**

Invoice Date : **06/11/2023**
Terms : **Due end of next month**
Order No: : **mtunzi**

Salesperson : **Ricky Chetty**

Bill To

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

Ship To

Tops @ Marina - 11588
Margaret Mncadi Ave
Durban Central
Durban, 3880 Kwazulu-Natal
VAT: 4580277632

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Mixed tray of various flavours - Tray of 20 Shooters 20 x 30ml, 15.5% ABV	SHOMI20	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: **81811**

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

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MARINA KWIKSPAR & TOPS
Store Code: 11588
GOODS RECEIVED BY: *Sandile* (Name)
SIGNATURE: *[Signature]*
DATE: 08/11/23 GRV No: 31035
In the event of queries our claim no/s
..... refer/s.

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