



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: 83933

Invoice Date : 14/12/2023  
Terms : Due end of next month  
Order No: : 1141092814

Salesperson : HO

## Bill To

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

## Ship To

Checkers LiquorShop Boardwalk Richards Bay - 31039  
11 Mark Strasse Street  
Richards Bay Central  
Richards Bay,3900 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 - 20 x 30ml, 15.5% Alc/Vol	SHOST20	KZN - Liquor Runners	1.00 Tray	320.00	15.00	320.00
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
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

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
PAYMENT REF: 83933

Sub Total (excl)	960.00
VAT (15%)	144.00
<b>Total</b>	<b>R1,104.00</b>
<b>Balance Due</b>	<b>R1,104.00</b>

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.

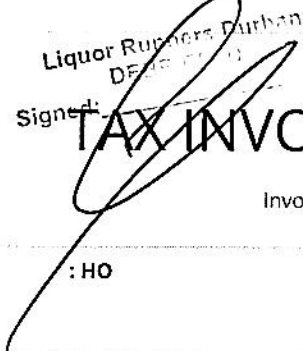
Please also note we are not responsible for stock that has expired in your store!

**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.



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0117086542/3  
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Liquor Runners Durban  
DEPT 111  
Signed:   
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Brackenfell  
7561

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# LIQUOR RUNNERS

Durban

*Credit*

Nº 41948

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

DRIVER NAME ZEYA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No: <u>78211</u>	VEHICLE REG No: <u>JBK 142 FS</u>	
CUSTOMER		DATE RECEIVED <u>19-12-2023</u>

## UPLIFTNOTE

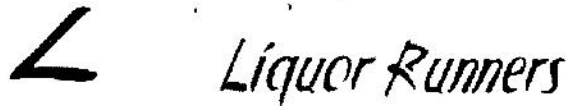
DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Checkers Broadwalk</u>	<u>(Independent)</u>				
2) <u>DA Coffee &amp; Makula T20</u>		1			<u>Not ordered</u>
3) <u>✓ Springbok T20</u>		1			<u>83768 14</u>
4) <u>Boxshot Wagermint &amp; Makula T20</u>		6			
5)					
6) <u>Checkers Broadwalk</u>	<u>(Independent)</u>				
7) <u>DA Straw Rinsivika T20</u>		1			<u>NIT ORDERED</u>
8) <u>✓ Zambezi &amp; Lapa T20</u>		1			<u>83933 1L</u>
9) <u>✓ Coffee &amp; Makula</u>		1			
10)					
11) <u>Pops Lake Side</u>	<u>(Independent)</u>				
12) <u>DA Springbok T20</u>		6			<u>Cross Pick</u>
13) <u>DA ✓ T20</u>		1			<u>SHORT DEL.</u>
14) <u>Muro Peppermint</u>		2			<u>DIC SHORT DEL.</u>
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN	BLUE	#1			
OTHER					
<b>TOTAL</b>					

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

CHECKED ON RECEIPT BY: _____	DRIVER: _____
TIME COMPLETED: _____	PAGE; <u>2</u> PAGE; <u>2</u>

30 Hillclimb Road  
Westmead  
Pinetown

30 Hillclimb Road  
Westmead  
Pinetown



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

**REQUEST FOR CREDIT - CR9189255 2023-12-20 08:45:54**

LOAD SHEET Reference - LSID 78211, DATE Delivered - 2023-12-18

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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JBK142FS	FJ26-280R (CKD) ZA	14			
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Reason for Credit: Not Ordered / Duplicated

Customer Name: Checkers LS Boardwalk Richa

Brief Description of Credit:

Principal Customer Code: IL0000272922

Doc. Date: 2023-12-14 Doc. Ref: 83933IL GRV: RIF Credit Type: Credit Invoice Amt: R 1104

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ILSHOC020	Double Act - Coffee Liqueur & Marula Cream Liq	Tray	Tray	W2	Not Ordered / Dupl		1
ILSHOST20	Double Act - Strawberry Liqueur & Vanilla Cream	Tray	Tray	W2	Not Ordered / Dupl		1
ILSHOZB20	Double Act - Zambuca Liqueur & Banana Cream	Tray	Tray	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: 83933IL (3 Product Type)

3

A handwritten signature in black ink, appearing to be a stylized 'A' or similar character.

Authorized by: \_\_\_\_\_

[date]



## 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-1769

Credits Remaining  
**R0.00**

Bill To  
**Boardwalk Richards Bay - 31039**  
PO Box 215  
Brackenfell  
7561

Credit Date : 21/12/2023  
INV Ref: : 83933  
Sales person : HO  
Reason : Not ordered /  
Duplicated

#	Item & Description	Warehouse	Qty	Rate	Amount
1	Strawberry & Cream Shooter Tray of 20 Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol	KZN - Liquor Runners	1.00 Tray	320.00	320.00
2	Zambuca & Banana Shooter Tray of 20 Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol	KZN - Liquor Runners	1.00 Tray	320.00	320.00
3	Coffee & Cream Shooter Tray of 20 Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol	KZN - Liquor Runners	1.00 Tray	320.00	320.00

Sub Total 960.00

VAT (15%) 144.00

**Total R1,104.00**

Credits Used (-) 1,104.00

**Credits Remaining R0.00**