



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: 81619

Invoice Date	: 01/11/2023	Salesperson	: Ricky Chetty
Terms	: Due end of next month		
Order No:	: Clinton		
Bill To	Ship To		
Spar Kwazulu Natal Division - 104691 304 Aberdare Drive Phoenix Kwazulu-Natal 4068	Tops @ Starwood - 11684 Shop 4 Starwood Mall 1-3 Andromeda Street Starwood, Phoenix Kwazulu-Natal 4068 VAT:4770257048		

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila 15.5% Alc/Vol - 750ml	BOKSHO T	KZN - Liquor Runners	4.00 ea	127.00	15.00	508.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: **81619**

Sub Total (excl) 508.00
VAT (15%) 76.20
Total R584.20
Balance Due R584.20

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!

STARWOOD SUPERSPAR & TOPS	
SPAR A/C No: 11684	
GOODS RECEIVED BY: ALEC	(Name)
SIGNATURE: [Signature]	
DATE: 03/11/23	GRV No: 13148
In the event of queries our claims no/s.....	
.....refers.	

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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TAX INVOICEInvoice: **81648**

Invoice Date : **01/11/2023** Salesperson : **Ricky Chetty**
Terms : **COD**
Order No: : **Jaco**

Bill To **Shop R02, Odyssey Lifestyle Shopping Centre**
01 Simbithi Dr
Ballito
Kwazulu-Natal

Ship To Alpha Omega Liquors - Ballito
Shop R02, Odyssey Lifestyle Shopping Centre
01 Simbithi Drive
Ballito Kwazulu-Natal
VAT:

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	307.00	15.00	614.00
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters	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: **81648**

Sub Total (excl) 921.00
VAT (15%) 138.15
Total R1,059.15
Balance Due R1,059.15

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ALPHA OMEGA LIQUOR MARKET	
DRIVER NAME:	_____
DRIVER SIGNATURE:	_____
MV REGISTRATION:	_____
RECEIVERS NAME:	_____
RECEIVER SIGNATURE:	_____
DATE: 03/11/23	GRV NO: 1660

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Signed: _____

TAX INVOICE

Invoice: 81625



**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

Invoice Date	: 01/11/2023	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 1137413723		
Bill To	Ship To		
Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfell 7561	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 - Springbok Tray of 20 Shooters	SHOSP2 0	KZN - Liquor Runners	2.00 Tray	320.00	15.00	640.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: **81625**

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

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CLLS BALLITO JUNCTION (847441)
00 6217 03/11/23

GRN No.	DATE
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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DEBRIEFED

Signed: _____

TAX INVOICE

Invoice: **81628**

Invoice Date	: 01/11/2023	Salesperson	: Ricky Chetty			
Terms	: Due end of next month					
Order No:	: 4730607336					
Bill To	Ship To					
Pick 'n Pay Retailers (Pty)Ltd. PO Box 23087 Claremont 3375	Pick 'n Pay - Family Ballito - KF04 Shop 1 Ballito Junction Ballito Drive Ballito,4404 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: **81628**

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

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Date Printed: 03.11.2023 13:24:57
Store DSD RECEIVING PCD (Proof of Delivery)
KF04 Family Benefits
PCD Date/Time: 03.11.2023 13:24:57
Connectivity Procurement Services 100000139
8

=====DELIVERY=====

Purchase Order: 4730607336

ASN Number:

Invoice Number: 81828

Vehicle Tric Number: 45038345

Received By: MNAED00073 (Marvin Naidoo)

Vehicle Registration: FZW 525 FS

Driver: Africa

Terminal ID: KFD4BCNDC23341

Goods Receipt Document / Year: 5009170762
2023

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

Article Description

Barcode

Quantity X Mass Pack

DOUBLE HOT COFFEE R CREAM 30ML
6009880384205

SKU Tot:

Totals:

1 X 20

20

1

Driver's Name: Africa (print)

Driver's Signature: A. Pasa

Received By: Marvin Naidoo

Signature: (Signature)