



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: **84626**

Invoice Date	: 22/12/2023	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 4732918850		
Bill To	Ship To		
Pick 'n Pay Retailers (Pty) Ltd. PO Box 23087 Claremont 3375	Pick 'n Pay - Margate - KC23 Cnr Wartski & Main Road Margate 4275, 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	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: **84626**

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

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!

Liquor Runners Durban
SIGNED
Signed:

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.

Date Printed: 06/01/2024 08:15:29
Store: PSD Receiving POB (Proof of Delivery)
KC23 Margate
POB Date/Time: 06/01/2024 08:16:29
Commodity Procurement Services 1000000139
8

DELIVERY

Purchase Order: 4732918850

ASN Number:

Invoice Number: 84626

Vehicle Trip Number: 45732003

Received By: LDIND0923 (Lindokuhle Dindo)

Vehicle Registration: WINCENI

Driver: NJ 95275

Terminal ID: KC23BDW0027334

Goods Receipt Document / Year: 5000131922
2024

GOODS RECEIVED

Article Description	Quantity X Mass Pack
---------------------	----------------------

DOUBLE ACT SPRINGBOX 30ML 600938334183	1 X 20
---	--------

SKU Tot:	20
Totals:	1

Driver's Name: VINCENT (for Unit)

Driver's Signature: 

Received By: Lindokuhle Dindo

Signature: 

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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

TAX INVOICE

Invoice: **84968**

Invoice Date : 04/01/2024 Salesperson : HO
Terms : Due end of next month
Order No : 4733141699

Bill To Ship To
Pick 'n Pay Retailers (Pty) Ltd. Pick 'n Pay - Meer En See - KC01
PO Box 23087 Cnr Angler & Krewel Krid
Claremont Meer en See
3375 3901, Kwazulu-Natal
VAT: 4090105588

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila 15.5% Alc/Vol - 750...	BOKSHO T	KZN - Liquor Runners	6.00 ea	129.50	15.00	777.00
Double Act - Springbok Tray of 20 Shooters	SHOSP2 0	KZN - Liquor Runners	1.00 Tray	339.00	15.00	339.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
ACC No. 101 870 2253
PAYMENT REF: 84968

Sub Total (excl) 1,116.00
VAT (15%) 167.40
Total R1,283.40
Balance Due R1,283.40

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

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Liquor Runners Durban
DEBRIEFED
Signed:

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.

Date Printed: 08.01.2024 09:47:46
Store DSD Receiving POD (Proof of Delivery)
KCO1 Near En See
POD Date/Time: 08.01.2024 09:47:46
Commodity Procurement Services 105000139
8

=====DELIVERY=====

Purchase Order: 4733141699

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ASN Number:

Invoice Number: 84958

Vehicle Trip Number: 45744905

Received By: 1827169 (Vellie Mauyazi)

Vehicle Registration: FSR 812 FS

Driver: MAGIC

Terminal ID: KCO1BDV0026598

Goods Receipt Document / Year: 5000158537
2024

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

Article Description

Barcode Quantity X Mass Pack

BOXSHOT CREAM LIQUEUR 750ML

1600932269097 1 X 6

DOUBLE ACT SPRINGBOX 30ML

600938334183 1 X 20

SKU Tot: 26

Totals: 2

=====

Driver's Name  (Print

)

Driver's Signature: 

=====

Received By: Vellie Mauyazi

Signature: 

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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 - 4040145436

TAX INVOICE

Invoice: 84996

Invoice Date : 04/01/2024
Terms : Due end of next month
Order No: : 4733189076

Salesperson : HO

Bill To

Pick 'n Pay Retailers (Pty)Ltd.
PO Box 23087
Claremont
3375

Ship To

Pick 'n Pay - Family Estcourt - KF41
Dorpspruit
111 Albert Street
Estcourt 3310 Kwazulu-Natal
VAT: 4090105588

Description

Winkie Tequila Flavours 24x30ml

Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
WINK1302	KZN - Liquor Runners	1.00 ea	309.00	15.00	309.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: 84996

Sub Total (excl) 309.00
VAT (15%) 46.35
Total R355.35
Balance Due R355.35

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

Terms & Conditions

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Liquor Runners Durban
DEBRIEFED

DATE: _____

TIME: _____

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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.

Date Printed: 08.01.2024 07:05:30
Store DSD Receiving POD (Proof of Delivery)
KF41 Family Esteem
POD Date/Time: 08.01.2024 07:05:30
Commodity Procurement Services 1000001
398

DELIVERY

Purchase Order: 4733189076

ASN Number:
Invoice Number: 84996
Vehicle Trip Number: 45740322
Received By: SNOUBANE985 (Shoxolo Freeman
Neubane)
Vehicle Registration: FZW 598 FS
Driver: meshack
Terminal ID: KF41BDM0418555

Goods Receipt Document / Year: 5000159408
2024

GOODS RECEIVED

Article Description	Quantity X Mass Pac
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Barcode

k

WINKIE TEQUILA FLAVOURS 30ML
6009810360603

1 X 2

4

2

SKU Tot:

4

Totals:

1

Driver's Name: Meshack (Print)

Driver's Signature: 

Received By: Shoxolo Freeman Neubane

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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 - 4040145436

TAX INVOICE

Invoice: 84969

Invoice Date : 04/01/2024
Terms : Due end of next month
Order No: : 4733140162

Salesperson : HO

Bill To

Pick 'n Pay Retailers (Pty)Ltd.
PO Box 23087
Claremont
3375

Ship To

Pick 'n Pay - Ladysmith - KC22
Chr. Harrismith & Frances
Road Ladysmith
Ladysmith, 3370 Kwazulu-Natal
VAT: 4090105588

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila 15.5% Alc/Vol - 750...	BOKSHO T	KZN - Liquor Runners	6.00 ea	129.50	15.00	777.00
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters	SHOCO2 0	KZN - Liquor Runners	1.00 Tray	339.00	15.00	339.00
Double Act - Springbok Tray of 20 Shooters	SHOSP2 0	KZN - Liquor Runners	1.00 Tray	339.00	15.00	339.00
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters	SHOST2 0	KZN - Liquor Runners	1.00 Tray	339.00	15.00	339.00
Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters	SHOZB2 0	KZN - Liquor Runners	1.00 Tray	339.00	15.00	339.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
AVC No. 101 870 2253
PAYMENT REF. 84969

Sub Total (excl) 2,133.00
VAT (15%) 319.95
Total R2,452.95
Balance Due R2,452.95

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Liquor Runners Durban
DEBRIEFED

DATE: _____

TIME: _____

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RETURNED INVOICES MUST BE STAMPED/SIGNED WITH REASON FOR NOT ACCEPTING.

Date Printed: 08.01.2024 15:07:44
Store DSD Receiving POD (Proof of Delivery)
KC22 Ladsenith
POD Date/Time: 08.01.2024 15:07:43
Commodity Procurement Services 100000139

=====DELIVERY=====
Purchase Order: 4733140162

ASN Number:
Invoice Number: 84969
Vehicle Trip Number: 45750361
Received By: NDHANRAJ799 (Narisha Dhanraj)
Vehicle Registration: FRV2/9FS
Driver: MNDENI
Terminal ID: KC22BDH0069601

Goods Receipt Document / Year: 5000185854
2024

=====GOODS RECEIVED=====
Article Description
Barcode Quantity X Mass Pack

BOXSHOT CREAM LIQUEUR 750ML
16009822690971 1 X 6

DOUBLE ACT COFFEE & CREAM 30ML
6009888384206 1 X 20

DOUBLE ACT SPRINGBOX 30ML
6009888384183 1 X 20

DOUBLE ACT STRAWBERRIES & CREAM 30ML
6009888384213 1 X 20

DOUBLE ACT ZAMBUCA & BANANA 30ML
6009888384190 1 X 20

SKU Tot: 86
Totals: 5

Driver's Name: MNDENI (print)

Driver's Signature: 

Received By: Narisha Dhanraj

Signature: 

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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

TAX INVOICE

Invoice: 84935

Invoice Date : 03/01/2024
Terms : Due end of next month
Order No: : 1142240304

Salesperson : HO

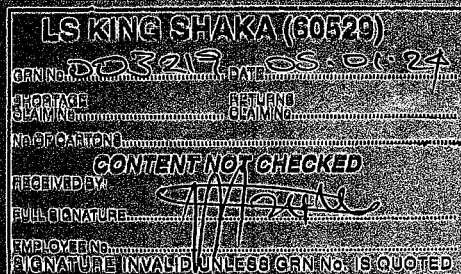
Bill To

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 - 20 x 30ml, 15.5% Alc/Vol	SHOST2 0	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: 84935

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

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Liquor Runners Durban
DEBRIEFED
Signed: _____

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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

TAX INVOICE

Invoice: 84931

Invoice Date : 03/01/2024
Terms : Due end of next month
Order No: : 1142239443

Salesperson : HO

Bill To

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

Ship To

Checkers Liquorshop - Mount Richmore - 60333
Shop 12 Mount Richmore Village Centre
Saltrockedrive
Sheffield Beach-KwaZulu-Natal Kwazulu-Natal 4300
VAT-4420106777

Description

Double Act - Springbok Tray of 20 Shooters 20 x 30ml,
15.5% Alc/Vol.

Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
SHOSP2 0	KZN - Liquor Runners	1.00 Tray	320.00	15.00	320.00

LS MT RICHMORE (60333)
GRN No. 004236 DATE 05/01/24
SHORTAGE CLAIM No. RETURNS CLAIM No.
No OF CARTONS
RECEIVED BY: *[Signature]*
FULL SIGNATURE: *[Signature]*
EMPLOYEE No. 0357829
SIGNATURE INVALID UNLESS GRN No. IS QUOTED

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 123605
A/C No. 101 870 2253
PAYMENT REF. 84931

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

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Liquor Runners Durban
DEBRIEFED
Signed: *[Signature]*

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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

TAX INVOICE

Invoice: **84614**

Invoice Date : 22/12/2023
Terms : EFT 7 Days
Order No : vishal

Salesperson : Ricky Chetty

Bill To
828 Marine Drive
Shelley Beach
Margat
Kwazulu-Natal
4265

Ship To
Tyners Liquor Store
828 Marine Drive
Shelley Beach
Margate, 4265 Kwazulu-Natal
VAT:
TYNE0001

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol	SHOSP20	KZN - Liquor Runners	4.00 Tray	307.00	15.00	1,228.00
Double Act - Mixed tray of various flavours - Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol	SHOMI20	KZN - Liquor Runners	4.00 Tray	307.00	15.00	1,228.00
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	307.00	15.00	307.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF. 84614

Sub Total (excl) 2,763.00
VAT (15%) 414.45
Total R3,177.45
Balance Due R3,177.45

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Terms & Conditions

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0117086542/3

Liquor Runners Durban
DEBRIEFED
Signed:

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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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: 84984

Invoice Date : 04/01/2024
Terms : Due end of next month
Order No: : 1142210098

Salesperson : HO

Bill To

Shoprite Supermarkets (Pty) Ltd
PO Box 215
Brackenfall
Western Cape
7561

Ship To

Shoprite Liquor Shop - Jozini - 17982
522 Main Road
Jozini KwaZulu-Natal 3969
VAT:4760301343

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol.	SHOSP2 0	KZN - Liquor Runners	1.00 Tray	320.00	15.00	320.00

LSC JOZINI (17982)
GRV No: 3257 DATE: 08/01/24
SHORTAGE = RETURNS =
CLAIM No. = CLAIM No. =
No OF CARTONS =
CONTENTS NOT CHECKED
RECEIVED BY: [Signature]
FULL SIGNATURE: [Signature]
EMPLOYEE No: 210210
SIGNATURE INVALID UNLESS GRV No IS QUOTED

BANK DETAILS - COMMODITY PROCUREMENT
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: 84984

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

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Liquor Runners Durban
DEBRIEFED
Signed: [Signature]

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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: GL37000000928
VAT No - 4040145486

TAX INVOICE

Invoice: **84981**

Invoice Date : 04/01/2024
Terms : Due end of next month
Order No: : 1142209653

Salesperson : HO

Bill To

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

Ship To

Shoprite Liquorshop - Jozini - 60503
Shop 2, Main Road
Makhonyeni
Jozini, 3969 Kwazulu-Natal
VAT: 4420106777

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol.	SHOSP20	KZN - Liquor Runners	1.00 Tray	320.00	15.00	320.00
Shooter Glasss Tray with 10 25ml Glasses	SHOTRA	KZN - Liquor Runners	25.00 ea	31.00	15.00	775.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: 84981

Sub Total (excl) 1,095.00
VAT (15%) 164.25
Total **R1,259.25**
Balance Due **R1,259.25**

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Terms & Conditions

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Liquor Runners Durban
DEB: REEFED
Signed:

60503

SHOPRITE JOZINI (38853)

GRN No. 601401 DATE 08/01/24

SHORTAGE: RETURNS:

NO. OF CARTONS: CLAIM No.:

CONTENTS NOT CHECKED

RECEIVED BY:

FULL SIGNATURE:

EMPLOYEE No.: 262803

SIGNATURE INVALID UNLESS SIGNED IN PRESENCE OF

WE WILL NOT CREDIT STOCK THAT IS SIGNED FOR!!
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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

TAX INVOICE

Invoice: 85003

Invoice Date : 04/01/2024
Terms : Due end of next month
Order No: : 1142379451

Salesperson : HO

Bill To
Shoprite Checkers (Pty)Ltd.
PO Box 215
Brackenfall
7561

Ship To
Shoprite Liquorshop - Mkuze - 35017
Shop 1, Mkhuze Plaza
Main Road
Mkuze 3965 Kwazulu-Natal
VAT:4420106777

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Shooter Glasss Tray with 10 25ml Glasses	SHOTRA	KZN - Liquor Runners	25.00 Ga	31.00	15.00	775.00

SHOPRITE MKUZI (69793)
009127 DATE 08/01/20
GRN No. RETURNS:
SHORTAGE: CLAIM No.
No. OF CARTONS:
CONTENTS NOT CHECKED
RECEIVED BY:
NEDBANK
Branch Code: 123605
AVC No. 101 870 2253
PAYMENT REF. 85003
SIGNATURE INVALID UNLESS GRN NO IS QUOTED

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 123605
AVC No. 101 870 2253
PAYMENT REF. 85003

Sub Total (excl) 775.00
VAT (15%) 116.25
Total R891.25
Balance Due R891.25

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!

Liquor Runners Durban
DEBRIEFED
Signed:

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

TAX INVOICE

Invoice: 84975

Invoice Date : 04/01/2024
Terms : Due end of next month
Order No: : 1142208089

Salesperson : HO

Bill To

Shoprite Checkers (Pty)Ltd.
PO Box 215
Brackenfall
Western Cape
7561

Ship To

Shoprite Liquorshop - Esikhawini - 59693
Shop 11, Esikhaleni Plaza Shopping Centre
Ntshona Road
Esikhaleni, Mtunzini KwaZulu-Natal 1837
VAT:4420106777

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol	SHOC020	KZN - Liquor Runners	1.00 Tray	320.00	15.00	320.00

Liquor Runners Durban
DEBRIEFED
Signed:

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: 84975

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

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 ESIKHAWINI - 59693
GRV No. 081891 DATE: 08/01/24
SHORTAGE: RETURNS:
CLAIM No. CLAIM No.
No. of CARTONS:
CONTENTS NOT CHECKED
RECEIVED BY:
FULL SIGNATURE:
EMPLOYEE No. 303008
SIGNATURE INVALID UNLESS GRV 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

TAX INVOICE

Invoice: 84982

Invoice Date : 04/01/2024
Terms : Due end of next month
Order No: : 1142209942

Salesperson : HO

Bill To

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

Ship To

Shoprite Liquorshop - Lusikisiki 2 - 91794
Lusikisiki Plaza
380 Main Road
Lusikisiki Eastern Cape 4820
VAT:4420106777

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol.	SHOSP2 0	KZN - Liquor Runners	1.00 1 Tray	320.00	15.00	320.00

LUSIKISIKI 2 (91794)
RECEIVING DOCUMENT FLOW
DATE: 02/01/24
INBOUND DEL NO: 0233363438
RECEIVING NO: 335682579
SSR NO: 34376374
DRIVER'S NAME: ZUNCA
TRUCK REG NO: FRV 286 FS

LUSIKISIKI 2 (91794)
GNR NO: 001317 DATE: 08/01/24
SHORTAGE: RETURNS:
CLAIM NO: CLAIM NO:
NO. OF CARTONS: 1
CONTENTS NOT CHECKED
RECEIVED BY: NLED P SIGN: [Signature]
EMPLOYEE NO: 10121337
SIGNATURE INVALID UNLESS GRN NO. IS QUOTED

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
AVC No. 101 870 2253
PAYMENT REF: 84982

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

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

Terms & Conditions

Please check stock received against invoice/waybill.
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Please also note we are not responsible for stock that has expired in your store!

Liquor Runners Durban
DEBRIEFED
Signed: [Signature]

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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**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: 84930

Invoice Date : 03/01/2024
Terms : Due end of next month
Order No: : 1142210573

Salesperson : HO

Bill To

Shoprite Supermarkets (Pty) Ltd
PO Box 215
Brackenfall
Western Cape
7561

Ship To

Shoprite Liquor shop - Richards Bay - 17974
Shop No. 23, The Boulevard Shopping Centre
34 Barbados Bay Avenue, Cnr Metica Moon & Penny Lane
Richards Bay Kwazulu-Natal 3900
VAT:4760301343

Description

Double Act - Springbok Tray
15.5% Alc/Vol.

Item
Code

Warehouse

Qty

Unit Price

VAT %

Net Price (Excl)

SHOSP2 KZN - Liquor

1.00
Tray

320.00

15.00

320.00

LSC RICHARDS BAY - 17974
GRV No. 000636 DATE 03/01/24
SHORTAGE: RETURNS:
CLAIM No. CLAIM No.
No. OF CARTONS: 01
CONTENTS NOT CHECKED
RECEIVED BY: WENDY
FULL SIGNATURE:
EMPLOYEE No. 30982553
SIGNATURE INVALID UNLESS GRV No. IS QUOTED

BANK DETAILS - COMMODITY

NEDBANK

Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: 84930

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

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

Terms & Conditions

Please check stock received against invoice/waybill.

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

Liquor Runners Durban
DEBRIEFED

Signed:

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 - 4040145436

TAX INVOICE

Invoice: 84989

Invoice Date : 04/01/2024
Terms : Due end of next month
Order No. : 1142239196

Salesperson : HO

Bill To

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

Ship To

Shoprite Liquorshop Richards Bay Boardwalk - 79398
Shop L101 B Boardwalk Inkazi, Shopping centre
Lira Link
Richards Bay Kwazulu-Natal 3900
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	SHOST2 0	KZN - Liquor Runners	2.00 Tray	320.00	15.00	640.00
Double Act - Springbok Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol.	SHOSP2 0	KZN - Liquor Runners	2.00 Tray	320.00	15.00	640.00

Liquor Runners
DEBRIEFED
Signed:

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF. 84989

Sub Total (excl) 1,280.00
VAT (15%) 192.00
Total R1,472.00
Balance Due R1,472.00

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!

SHOPRITE RICHARDS BAY BOARDWALK-LS 879398	
GRV No. 50093	DATE: 08/01/24
SHORTAGE	RETURNS:
CLAIM No.	CLAIM No.
No. Of CARTONS	
CONTENTS NOT CHECKED	
RECEIVED BY:	Jala
FULL SIGNATURE:	
EMPLOYEE No.	6649696
SIGNATURE INVALID UNLESS GRV 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
Signed: DEBRIEFED

TAX INVOICE

Invoice: 84980

Invoice Date : 04/01/2024
Terms : Due end of next month
Order No: : 1142209517

Salesperson : HO

Bill To

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

Ship To

Shoprite Liquorshop - Gingindlovu - 64557
Cnr Main Rd & R102
KwaGingindlovu
3800, Kwazulu-Natal
VAT:4420106777

Description

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)
SHOZB2 0	KZN - Liquor Runners	1.00 Tray	320.00	15.00	320.00

LS GINGINDLOVU (64557)
RECEIVED DOCUMENT FROM

Date: 08/01/2024
Inbound Del No: 0755558775
Reciving No: 5135650781
SOR No: 81534727126
Driver Name:
Truck Reg No:

L.S. GINGINDLOVU (64557)
GRV No: 1002671 DATE: 08/01/24
SHORTAGE RETURNS
CLAIM No: CLAIM No:
No OF CARTONS:
CONTENT NOT CHECKED
RECEIVED BY:
FULL SIGNATURE:
EMPLOYEE No:
SIGNATURE INVALID UNLESS GRV NO. IS QUOTED

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF. 84980

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

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

Terms & Conditions

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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

TAX INVOICE

Invoice: 84983

Invoice Date : 04/01/2024
Terms : Due end of next month
Order No: : 1142210074

Salesperson : HO

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

Ship To
Shoprite Liquorshop - Kosi Bay - 89391
Main Road (R22 & R17) Highway
Mangosi
Kwangwanase 3973 Kwazulu-Natal
VAT:4420106777

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol.	SHOSP2 0	KZN - Liquor Runners	1.00 Tray	320.00	15.00	320.00

Liquor Runners Durban
DEBRIEFED

DATE

TIME

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF. 84983

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

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.

Shoprite Liquorshop - Kosi Bay - 89391
GRN No. 002058 DATE 05/01/24
STORAGE: - RETURN: -
CLAIM No. - CLAIM No. -
No. OF CARTONS: -
CONTENTS NOT CHECKED
RECEIVED BY: [Signature]
FULL SIGNATURE: [Signature]
EMPLOYEE No: 0243332
SIGNATURE INVALID UNTIL CLAIM 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

TAX INVOICE

Invoice: 84986

Invoice Date : 04/01/2024
Terms : Due end of next month
Order No: : 1142210312

Salesperson : HO

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

Ship To
Shoprite LiquorShop Bergville - 63006
Shop 14A, Bergville Mall
Tatham Road
Bergville, 3350 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 - 20 x 30ml, 15.5% Alc/Vol	SHOZB2 0	KZN - Liquor Runners	1.00 Tray	320.00	15.00	320.00

RECEIVED
DATE: 04/01/2024
TIME: 14:30

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 123605
A/C No. 101 870 2253
PAYMENT REF. 84986

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

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.

LIQUOR STORE BERGVILLE
GRN No. 002077 DATE 04/01/2024
SHORTAGE: RETURNS:
CLAIM No. CLAIM No.
No. OF CARTONS: 1
CONTENT NOT CHECKED
RECIEVED BY: [Signature]
FULL SIGNATURE: [Signature]
EMPLOYEE No: 06576428
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

TAX INVOICE

Invoice: 85004

Invoice Date : 04/01/2024
Terms : Due end of next month
Order No: : 1142379540

Salesperson : HO

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

Ship To
Checkers Liquorshop - Mtuba Mall - 80818
Cnr P237 and River View Road
Mtubatuba
Kwazulu Natal, 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 - 20 x 30ml, 15.5% Alc/Vol	SHOZB2 0	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. 85004

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

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

Terms & Conditions

Please check stock received against invoice/waybill.

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

Liquor Runners Durban
DEBRIEFED

DATE: _____

TIME: _____

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

TAX INVOICE

Invoice: 84988

Invoice Date : 04/01/2024
Terms : Due end of next month
Order No: : 1142238698

Salesperson : HO

Bill To

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

Ship To

Checkers Liquorshop - Ladysmith Mica Mall - 83214
Cnr Harrismith & Buller Rd
Ladysmith
3370, 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 - Springbok Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol.	SHOSP20	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: 84988

Sub Total (excl) 960.00
VAT (15%) 144.00
Total R1,104.00
Balance Due R1,104.00

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 stores.

RETURNED TO RUNNERS Durban

UNRECEIVED

DATE: 08/01/2024
SIGNATURE: [Signature]

GRAND TOTAL: 002847
DATE: 08/01/2024
RETURNS CLAIM No.:
CONTENT NOT CHECKED
RECEIVED BY: [Signature]
FULL SIGNATURE: [Signature]
EMPLOYEE No.:
SIGNATURE INVALID UNLESS GR: 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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**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: GLB70000000928
VAT No - 4040145486

TAX INVOICE

Invoice: 84844

Invoice Date : 29/12/2023
Terms : Due end of next month
Order No : 1142239549

Salesperson : HO

Bill To

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

Ship To

Checkers Liquorshop - Pavillion Mall - 49975
Spine Road
Westville
Durban, 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 - 20 x 30ml, 15.5% Alc/Vol	SHOZB20	KZN - Liquor Runners	1.00 Tray	320.00	15.00	320.00
Tiqqle - Tequila & Bubblegum Cream Liqueur - 15.5% Alc Vol. - 750ml Bottle	TEQBUB	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. 84844

Sub Total (excl) 1,220.00
VAT (15%) 183.00
Total R1,403.00
Balance Due R1,403.00

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.

CHECKERS LIQUORSHOP PAVILLION MALL (49975)

GRN No. 3475 DATE 03/01/24

SHORTAGE: _____ RETURNS: _____

CLAIM No. _____ CLAIM No.: _____

No. of CARTONS: _____

CONTENTS NOT CHECKED

RECEIVED BY: _____

FULL SIGNATURE: [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
RETURNED INVOICES MUST BE STAMPED/SIGNED WITH REASON FOR NOT ACCEPTING.



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: **84844**

Invoice Date : 29/12/2023
Terms : Due end of next month
Order No: : 1142239549

Salesperson : HO

Bill To

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

Ship To

Checkers Liquorshop - Pavillion Mall - 49975
Spine Road
Westville
Durban, 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 - 20 x 30ml, 15.5% Alc/Vol	SHOZB20	KZN - Liquor Runners	1.00 Tray	320.00	15.00	320.00
Tiqqle - Tequila & Bubblegum Cream Liqueur - 15.5% Alc/Vol - 750ml Bottle	TEQBUB	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. **84844**

Sub Total (excl) 1,220.00
VAT (15%) 183.00
Total R1,403.00
Balance Due R1,403.00

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.

CHECKERS LIQUORSHOP PAVILLION MALL (49975)

GRN No. _____ DATE 03/01/24
SHORTAGE: _____ RETURNS: _____
CLAIM No. _____ CLAIM No.: _____
No. OF CARTONS: _____
CONTENTS 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
RETURNED INVOICES MUST BE STAMPED/SIGNED WITH REASON FOR NOT ACCEPTING.

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page



Commodity Procurement Services T/A Independent Liquor SA
Cosmo Business Park
81 Malta Street Cosmo City Ext 15 - 2188
0117086542/3
Liquor Licence: GLB7000000923
VAT No - 4040145436

CALL FOR GRN
060 23 62 449
8-11-11

TAX INVOICE

Invoice: 84755

Invoice Date : 28/12/2023
Terms : Due end of next month
Order No: : 1142029256

Salesperson : HO

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

Ship To
Checkers Liquorshop - Shallcross - 60537
Shop 1, The Ridge
90 Shallcross Road
Shallcross 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	SHOST2 0	KZN - Liquor Runners	1.00 Tray	320.00	15.00	320.00

LC: SHALLCROSS (060537)
SEN No. DATE 04/11/24
SHORTAGE RETURNS
CLAIMING CLAIM No.
NO OF CARTONS
CONTENT NOT CHECKED
RECEIVED BY: [Signature]
FULL SIGNATURE
EMPLOYEE No. 35767450
SIGNATURE OF GRN WAD INNESS GRN No. 000180

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 123605
A/C No. 101 870 2253
PAYMENT REF. 84755

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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Liquor Runners Dr. Ste
DEBRIEFED

DATE:

TIME:

WE WILL NOT CREDIT STOCK THAT IS SIGNED FOR!!
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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.

CALL FOR GRN
060 33 62449
SIAT



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: 84755

Invoice Date : 28/12/2023
Terms : Due end of next month
Order No: : 1142029256

Salesperson : HO

Bill To

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

Ship To

Checkers Liquorshop - Shallcross - 60537
Shop 1, The Ridge
90 Shallcross Road
Shallcross 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	SHOST2	KZN - Liquor Runners	1.00 Tray	320.00	15.00	320.00

LCC SHALLCROSS (060537)
GRN No. 2023 DATE 01/11/24
SHORTAGE! RETURNS
CLAIM No. CLAIM No.
WOODCARRONS
CONTENT IN OUT CHECKED
RECEIVED BY: [Signature]
FULL SIGNATURE
EMPOWERN No. 35769450
SIGNATURE IN WATDNESS GRN No. 00000000

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF. 84755

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

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Runners Dupli
DEBRIEFED

[Signature]

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RETURNED INVOICES MUST BE STAMPED/SIGNED WITH REASON FOR NOT ACCEPTING.