



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: **100303**

Invoice Date	: 13/01/2025	Salesperson	: Ricky Chetty
Terms	: Due end of next month		
Order No:	: Duma		

Bill To	Ship To
Spar Kwazulu Natal Division - 104691 304 Aberdare Drive Phoenix Kwazulu-Natal 4068	Tops @ Avonmore - 10020 227 Avondale Road Greyville Kwazulu-Natal 4001 VAT:4330203284 TOPS10020

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Radical Sours - Apple 12% Alc/Vol - 750ml Bottle - 6009822 690028	RSAPPLE	KZN - Liquor Runners	6.00 ea	80.85	15.00	485.10
Double Act - Mixed tray of various flavours - Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol - 6009888384237	SHOMI2 0	KZN - Liquor Runners	1.00 Tray	325.05	15.00	325.05
24: Mixed Tray of 50ml x 20, 24% Abv and 15.5% - 1600988 8384319	TFMIX20	KZN - Liquor Runners	2.00 Tray	254.78	15.00	509.56

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: **100303**

Sub Total (excl)	1,319.71
VAT (15%)	197.96
Total	R1,517.67
Balance Due	R1,517.67

Notes

Thank you for your business - We really do appreciate it.

Terms & Conditions

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 wanted the mix double act
Not the 2 cases you guys sent
It not even steaming on my till
= Please Resend the Double Act mix tray with (Coffee, banana, straw)
↑
This Tray mix*

Liquor Winners Branch
DEBRIEFED
Signed:

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

**IF THERE ARE ANY ISSUES.
SIGN WITH NAME.**



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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-2527

Credits Remaining
R0.00

Bill To
Tops @ Avonmore - 10020
304 Aberdare Drive
Phoenix
4068

Credit Date : 16/01/2025
INV Ref: : 100303
Sales person : Ricky Chetty
Reason : Client returned

#	Item & Description	Warehouse	Qty	Rate	Amount
1	Bottles Apple Sours 12% Radical Sours - Apple 12% Alc/Vol - 750ml Bottle	KZN - Liquor Runners	6.00 ea	80.85	485.10
2	Mixed Tray Shooter Tray of 20 Double Act - Mixed tray of various flavours - Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol	KZN - Liquor Runners	1.00 Tray	325.05	325.05
3	24 - Mixed Tray 24: Mixed Tray of 50ml x 20, 24% Abv and 15.5%	KZN - Liquor Runners	2.00 Tray	254.78	509.56
Sub Total					1,319.71
VAT (15%)					197.96
Total					R1,517.67
Credits Used					(-) 1,517.67
Credits Remaining					R0.00

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT No 2998

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

DRIVER NAME FANA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>2815</u>	VEHICLE REG No: <u>JBK 139 FS</u>

CUSTOMER		DATE RECEIVED	<u>15/01/25</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Honor VS Select Reserve (6x750)		6			Customer reject the stock
2) Honor VS (6x750ml)		12			because of short delivered
3) Honor VSOP Limited Release (750)		3			INV 00274372
4)					
5)					
6) Radical Sweet Apple		6			NOT ordered as per customer
7) Double Act Mixed tray		1			and the stock is back
8) 24 Mixed tray		2			1003031L
9)					
10) Fruit Lagoon Strawberry (6x750ml)	2				Cross Pick on fleet
11)					41150674
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN	BLUE	#1			
OTHER					
TOTAL					

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

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

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 55227

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

DRIVER NAME FANA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		VEHICLE REG No: <u>JBK 139 FS</u>	
LOAD SHEET No: <u>2815</u>			
CUSTOMER:	DATE RECEIVED <u>15/01/25</u>		UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Fruit Lagoon S/Berry	2				Cross Pick ON Fleet
2)					
3) Honor VS		12			Client Reject because of short delivery
4) Honor Select VS		6			
5) Honor Select VSOP LTD		3			
6)					
7) 24 Mix		28c			NOT ordered
8) MIX TRAY		18c			
9) Apple Souv	1				
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR51200 2025-01-15 17:45:11

LOAD SHEET Reference - LSID 2815, DATE Delivered - 2025-01-15

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK139FS	FUSO FJ26-280R (CK 14		S.F. MAKHOBA		

Reason for Credit: Client Returned

Customer Name: TOPS AT SPAR AVONMORE

Brief Description of Credit:

Principal Customer Code: IL0000294555

Doc. Date: 2025-01-13 Doc. Ref: 100303IL GRV: Credit Type: Credit Invoice Amt: R 1517.67

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ILTFMIX20U	24: Mixed Tray of 50ml x 20. 24% Abv and 15.5%	EA	Tray	W5	Client Returned		2
ILSHOMI20U	Double Act - Mixed tray of various flavours - Tray	EA	Tray	W5	Client Returned		1
ILRSAPPLEU	Radical Sours - Apple 12% Alc/Vol - 750ml Bottle	ea	ea	W5	Client Returned		6

Total Number of Items to be credited on Document Ref: 100303IL (3 Product Type) 9

Authorized by: _____
[date]