



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: **100555**

Invoice Date : 20/01/2025	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
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
Double Act - Mixed tray of various flavours - Tray of 20 Shooters:20 x 30ml, 15.5% Alc/Vol - 6009888384237	SHOMI20	KZN - Liquor Runners	1.00 Tray	325.05	15.00	325.05

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 100555	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!

*wrong stock, not the one I placed on
order on, Khetuwe*

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

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



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Cosmo Business Park 81 Malta Street Cosmo City Ext 15 -
2188
4040145486

Credit Note
Credit Note# CN-2534

Credits Remaining
R0.00

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

Credit Date : 24/01/2025
INV Ref : 100555
Sales person : Ricky Chetty
Reason : Not ordered /
Duplicated

#	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	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
3	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

Sub Total 1,319.71

VAT (15%) 197.96

Total R1,517.67

Credits Used (-) 1,517.67

Credits Remaining R0.00



Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR52617 2025-01-22 14:46:52

LOAD SHEET Reference - LSID 2917, DATE Delivered - 2025-01-22

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FTR009FS	FUSO FIGHTER FK13- 8		V. NZAMA		

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR AVONMORE

Brief Description of Credit:

Principal Customer Code: IL0000294555

Doc. Date: 2025-01-20 **Doc. Ref:** 100555IL **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	W2	Not Ordered / Dupl		2
ILSHOMI20U	Double Act - Mixed tray of various flavours - Tray	EA	Tray	W2	Not Ordered / Dupl		1
ILRSAPPLEU	Radical Sours - Apple 12% Alc/Vol - 750ml Bottle	ea	ea	W2	Not Ordered / Dupl		6

Total Number of Items to be credited on Document Ref: 100555IL (3 Product Type) 9

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT No 1048

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

DRIVER NAME KHAN/SAN

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2917</u>	VEHICLE REG No:	<u>FTRODPS</u>

CUSTOMER	<u>TOPS AT Shore Avenue</u>	DATE RECEIVED	<u>22/01/25</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>24 MIXED TEAL SOAL</u>		<u>2</u>	<u>/</u>		<u>Not ordered</u>
2) <u>VBL ACT MIXED TEAL</u>		<u>1</u>	<u>/</u>		
3) <u>RADICAL SOURS APPLE SOAL</u>	<u>1</u>		<u>/</u>		
4)					
5)					
6)					
7)					
8)					
9)					
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: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____