



**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: **100647**

Invoice Date	: <b>22/01/2025</b>	Salesperson	: <b>Ricky Chetty</b>
Terms	: <b>Due end of next month</b>		
Order No:	: <b>Yolande</b>		

<b>Bill To</b>	<b>Ship To</b>
<b>Spar Kwazulu Natal Division - 104691</b> 304 Aberdare Drive Phoenix Kwazulu-Natal 4068	Tops @ Cornubia - 80082 11 North Road, Cowies Hill Park Pinetown Kwazulu-Natal 3610 VAT:4100314568

Item & 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% Alc/Vol - 6009888384237	SHOMI20	KZN - Liquor Runners	1.00 Tray	325.05	15.00	325.05
24: Mixed Tray of 50ml x 20, 24% Abv and 15.5% - 16009888384319	TFMIX20	KZN - Liquor Runners	1.00 Tray	254.78	15.00	254.78
Radical Sours - Apple 12% Alc/Vol - 750ml Bottle - 6009822690028	RSAPPLE	KZN - Liquor Runners	3.00 ea	80.85	15.00	242.55
Radical Sours - Bubblegum 12% Alc/Vol. 750ml Bottle - 6009822690530	RSBUBB	KZN - Liquor Runners	3.00 ea	80.85	15.00	242.55
Tiqgle - Tequila & Bubblegum Cream Liqueur - 15.5% Alc/Vol. - 750ml Bottle - 6009822690462	TEQBUB	KZN - Liquor Runners	3.00 ea	147.42	15.00	442.26
Tiqgle - Tequila & Salted Caramel Cream Liqueur - 15.5% Alc/Vol. - 750ml Bottle - 6009822690455	TEQCAR	KZN - Liquor Runners	3.00 ea	147.42	15.00	442.26
BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila - 15.5% Alc/Vol, 750ml Bottle - 6009822690974	BOKSHOT	KZN - Liquor Runners	3.00 ea	133.35	15.00	400.05
Muir's Peppermint Liqueur - 24% Alc/Vol, 750ml Bottle - 6009822690714	MPLIQ	KZN - Liquor Runners	3.00 ea	124.77	15.00	374.31

✓  
✓  
✓  
✓  
✓  
✓  
✓  
✓  
✓

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
REF: **100647**

Sub Total (excl) 2,723.81  
VAT (15%) 408.57  
**Total R3,132.38**  
**Balance Due R3,132.38**

**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!

Liquor Runners Durban  
DEBRIEFED

Signed: \_\_\_\_\_

## PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.  
SIGN WITH NAME.

Checked by Yolande

<b>SPAR EXPRESS CORNUBIA</b>	
Store Code: 80082	
GOODS RECEIVED BY: Yolanda	(Name)
SIGNATURE: _____	
DATE: 24/1/25	GRV No: 3278
In the event of queries our claim no/s: _____	
Refer/s: _____	



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2188  
4040145486

**Credit Note**  
**Credit Note# CRN2864**

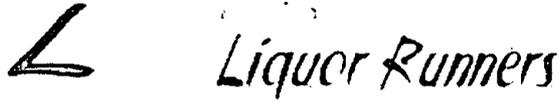
**Credits Remaining**  
**R0.00**

Bill To  
**Tops @ Cornubia - 80082**  
304 Aberdare Drive  
Phoenix  
4068

Credit Date : 27/01/2025  
INV Ref: : 100647  
Sales person : Ricky Chetty  
Reason : No stock in warehouse

#	Item & Description	Warehouse	Qty	Rate	Amount
1	Tiqqle - Tequila & Bubblegum Tiqqle - Tequila & Bubblegum Cream Liqueur - 15.5% Alc/Vol. - 750ml Bottle	KZN - Liquor Runners	2.00 ea	147.42	294.84
Sub Total					294.84
VAT (15%)					44.23
<b>Total</b>					<b>R339.07</b>
Credits Used					(-) 339.07
<b>Credits Remaining</b>					<b>R0.00</b>

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060



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Basil February Road  
Mobeni East  
4060

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

**REQUEST FOR CREDIT - CR53270**

**2025-01-27 07:31:23**

LOAD SHEET Reference - LSID 2946, DATE Delivered - 2025-01-24

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV279FS	FIGHTER FK13-240 FC 8		M.M. SHEZI		

Reason for Credit: No Stock in Warehouse

Customer Name: TOPS CORNUBIA

Brief Description of Credit:

Principal Customer Code: IL0041429013

Doc. Date: 2025-01-22 Doc. Ref: 100647IL GRV: 3278 Credit Type: Part Credit Invoice Amt: R 3132.39

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
ILTEQBUBU	Tiqple - Tequila & Bubblegum Cream Liqueur - 1	ea	ea	NS	No Stock in Wareho		2

Total Number of Items to be credited on Document Ref: 100647IL (1 Product Type)

Authorized by: \_\_\_\_\_  
[date]



# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT** No 1088

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

DRIVER NAME M M Scheer

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>2946</u>	VEHICLE REG No: <u>FRV279FS</u>

CUSTOMER	<u>Tops Cornubria</u>	DATE RECEIVED	<u>27/01/25</u>
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**UPLIFTNOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Vodka &amp; B.B.Q. Gum</u>		<u>2</u>			<u>no Stock</u>
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
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: <u>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

