



**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: **100928**

Invoice Date	: 31/01/2025	Salesperson	: Ricky Chetty
Terms	: Due end of next month		
Order No:	: Phumila		

Bill To	Ship To
Spar Kwazulu Natal Division - 104691 304 Aberdare Drive Phoenix Kwazulu-Natal 4068	Tops @ Spar Hibberdene - 80411 Shop 3, Hibberdene Village Mall Marlin Drive Hibberdene Kwazulu-Natal 4220 VAT:410022209 TOPS80411

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Tiqle - Tequila & Bubblegum Cream Liqueur - 15.5% Alc/Vol. - 750ml Bottle - 6009822690462	TEQBUB	KZN - Liquor Runners	3.00 ea	147.42	15.00	442.26
Tiqle - 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
Bokshot Match Pack - Party Pack- 1 x 750ml Bokshot + Shooter tray and 10 Shotglasses, 15.5% Alc/Vol. - 6009822690691	BOKMAT	KZN - Liquor Runners	1.00 ea	168.00	15.00	168.00
Double Act - Springbok Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol. - 6009888384183	SHOSP20	KZN - Liquor Runners	1.00 Tray	325.05	15.00	325.05
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol - 6009888384206	SHOCO20	KZN - Liquor Runners	1.00 Tray	325.05	15.00	325.05
Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol - 6009888384190	SHOZB20	KZN - Liquor Runners	1.00 Tray	325.05	15.00	325.05
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol - 6009888384213	SHOST20	KZN - Liquor Runners	1.00 Tray	325.05	15.00	325.05
Muir's Peppermint Liqueur - 24% Alc/Vol, 750ml Bottle - 6009822690714	MPLIQ	KZN - Liquor Runners	3.00 ea	124.77	15.00	374.31
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
Winkie Cappuccino Cream - 24x30ml, 17% Alc/Vol. - 6009810380979	WINK1307	KZN - Liquor Runners	1.00 ea	311.37	15.00	311.37
Winkie Strawberry Cream- 24x30ml, 17% Alc/Vol. - 6009810380948	WINK1306	KZN - Liquor Runners	1.00 ea	311.37	15.00	311.37

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.

Liquor Runners Durban
DEBRIEFED

Signed _____

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 <u>REF: 100928</u>	Sub Total (excl)	4,234.92
	VAT (15%)	635.24
	Total	R4,870.16
	Balance Due	R4,870.16

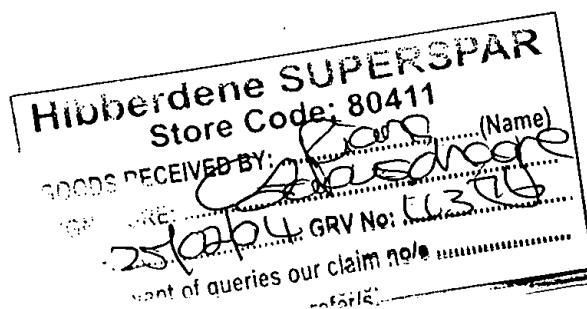
Notes

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!



PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

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



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# CRN2874

Credits Remaining
R0.00

Bill To
Tops @ Spar Hibberdene - 80411
304 Aberdare Drive
Phoenix
4068

Credit Date : 06/02/2025
INV Ref: : 100928
Sales person : Ricky Chetty
Reason : Not ordered /
Duplicated

#	Item & Description	Warehouse	Qty	Rate	Amount
1	Bokshot Match Pack Bokshot Match Pack - Party Pack- 1 x 750ml Bokshot + Shooter tray and 10 Shotglasses, 15.5% Alc/Vol.	KZN - Liquor Runners	1.00 ea	168.00	168.00
Sub Total					168.00
VAT (15%)					25.20
Total					R193.20
Credits Used					(-) 193.20
Credits Remaining					R0.00

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1156

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

DRIVER NAME AYANDA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>3070</u>	VEHICLE REG No:	<u>JH60TCGP</u>
CUSTOMER		DATE RECEIVED	<u>04-02-2025</u>

UPLIFTNOTE

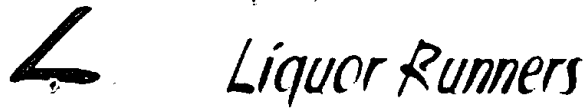
DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Pos Hildebrande (Campa-1)</u>					
2) <u>FRANGELCO 750ML</u>		<u>3</u>			<u>NOT ORDERED</u>
3)					<u>IN 147314 CAM</u>
4)					
5) <u>Pos Hildebrande (Campa-1)</u>					
6) <u>SHOT PARTY PACK</u>		<u>1</u>			<u>NOT ORDERED</u>
7)					<u>100928 IL</u>
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: _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR55578

2025-02-04 18:34:29

LOAD SHEET Reference - LSID 3070, DATE Delivered - 2025-02-04

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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JH60TCGP	FTR 850 AMT F/C C/C 8				
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Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR HIBBERDENE

Brief Description of Credit:

Principal Customer Code: IL0000300416

Doc. Date: 2025-01-31 Doc. Ref: 100928IL GRV: 4376 Credit Type: Part Credit Invoice Amt: R 4870.18

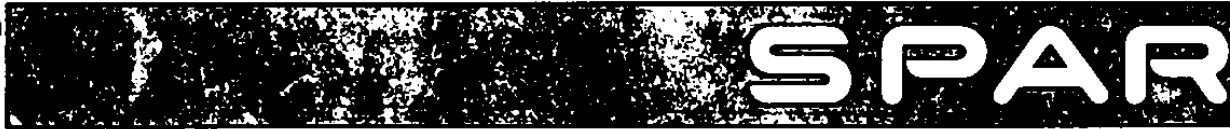
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ILBOKMATU	Bokshot Match Pack - Party Pack- 1 x 750ml Boks	ea	ea	WZ	Not Ordered / Dupt		1

Total Number of Items to be credited on Document Ref: 100928IL (1 Product Type)

Authorized by: _____

[date]

Nº 245881



DISTRIBUTION CENTRES

SOUTH RAND : (011) 821 4000

NORTH RAND: (011) 203 5300

WESTERN CAPE: (021) 690 0000

EASTERN CAPE: (041) 404 5000

LOWVELD: (013) 753 6800

KWAZULU - NATAL: (031) 508 5000

To: Independant Liquor
(Supplier)

Please credit our Drop Shipment Account in respect of this claim.

by: Hibbard Superstar
(Retailer)

In respect of your Invoice Nos. 100928

DATE: 25/02/04

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT	REMARKS
1		Borshot Match Pack	168-00	168 00	Not ordered
Req: JH60 TC GP				25 20	
				133 20	

FASTPRINT

Reg: JH60 TC GP
Name: ~~James~~ ACANON
Signature:  Representative

F

SPAR Retailer