



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: **100956**

Invoice Date	: 03/02/2025	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)
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
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, Cream - 15.5% Alc/Vol. Liqueur - 24% Alc/Vol. - 6009888384206	SHOCO20	KZN - Liquor Runners	1.00 Tray	325.05	15.00	325.05
Double Act - Springbok Tray of 20 Shooters 20 x 30ml, Cream - 15.5% Alc/Vol. Liqueur - 24% Alc/Vol. - 6009888384183	SHOSP20	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	6.00 ea	124.77	15.00	748.62

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 100956	Sub Total (excl)	1,723.77
	VAT (15%)	258.57
	Total	R1,982.34
	Balance Due	R1,982.34

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 _____

We can't receive the stock without the purchase order. New Rule

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

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



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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	SHOMI2 0	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, Cream - 15.5% Alc/Vol. Liqueur - 24% Alc/Vol. - 6009888384206	SHOCO2 0	KZN - Liquor Runners	1.00 Tray	325.05	15.00	325.05
Double Act - Springbok Tray of 20 Shooters 20 x 30ml, Cream - 15.5% Alc/Vol. Liqueur - 24% Alc/Vol. - 6009888384183	SHOSP2 0	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	6.00 ea	124.77	15.00	748.62

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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-2544

Credits Remaining
R0.00

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

Credit Date : 07/02/2025
INV Ref: : 100956
Sales person : Ricky Chetty
Reason : Not ordered /
Duplicated

#	Item & Description	Warehouse	Qty	Rate	Amount
1	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
2	Coffee & Cream Shooter Tray of 20 Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, Cream - 15.5% Alc/Vol. Liqueur - 24% Alc/Vol.	KZN - Liquor Runners	1.00 Tray	325.05	325.05
3	Springbok Shooter Tray of 20 Double Act - Springbok Tray of 20 Shooters 20 x 30ml, Cream - 15.5% Alc/Vol. Liqueur - 24% Alc/Vol.	KZN - Liquor Runners	1.00 Tray	325.05	325.05
4	Muir's Peppermint Liqueur 750ml Muir's Peppermint Liqueur - 24% Alc/Vol, 750ml Bottle	KZN - Liquor Runners	6.00 ea	124.77	748.62
Sub Total					1,723.77
VAT (15%)					258.57
Total					R1,982.34
Credits Used					(-) 1,982.34
Credits Remaining					R0.00

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 - CR55793

2025-02-05 16:03:36

LOAD SHEET Reference - LSID 3084, DATE Delivered - 2025-02-05

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JDN014FS	TRITON 2.4 GL 4X2 M	1			

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR AVONMORE

Brief Description of Credit:

Principal Customer Code: IL0000294555

Doc. Date: 2025-02-03 **Doc. Ref:** 100956IL **GRV:** **Credit Type:** Credit **Invoice Amt:** R 1982.34

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ILSHOCO20U	Double Act - Coffee Liqueur & Marula Cream Liq	EA	Tray	W2	Not Ordered / Dupl		1
ILSHOMI20U	Double Act - Mixed tray of various flavours - Tray	EA	Tray	W2	Not Ordered / Dupl		1
ILSHOSP20U	Double Act - Springbok Tray of 20 Shooters 20 x	EA	Tray	W2	Not Ordered / Dupl		1
ILMPLIQU	Muir's Peppermint Liqueur - 24% Alc/Vol. 750ml	ea	ea	W2	Not Ordered / Dupl		6

Total Number of Items to be credited on Document Ref: 100956IL (4 Product Type) 9

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT No 1164

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

DRIVER NAME Nkosinathi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>3084</u>	VEHICLE REG No: <u>JD1104FS</u>

CUSTOMER <u>Tops AT Spal Avon</u>	DATE RECEIVED <u>5/02/25</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Double ACT COFFEE LIQ		1			Not ordered
2) Double ACT M. LQ		1			
3) Double ACT SHINE BOK		1			
4) Plain S. Ketter mini L.Q 250ml		6			
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: _____