



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: 102299

Invoice Date	: 17/03/2025	Salesperson	: Ricky Chetty
Terms	: Due end of next month		
Order No.	: Terrence		

Bill To	Ship To
Spar Kwazulu Natal Division - 104691 304 Aberdare Drive Phoenix Kwazulu-Natal 4068	Tops @ Mt. Edgecombe - 11315 The Homestead 1 Flanders Drive Mount Edgecombe Country Estate 2, Mount Edgecombe Kwazulu-Natal 4301 VAT:4120187218 TOPS11315

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
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
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, Cream - 15.5% Alc/Vol. Liqueur - 24% Alc/Vol. - 6009888384213	SHOST20	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, Cream - 15.5% Alc/Vol. Liqueur - 24% Alc/Vol. - 6009888384190	SHOZB20	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: 102299	Sub Total (excl)	975.15
	VAT (15%)	146.27
	Total	R1,121.42
	Balance Due	R1,121.42

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.**



INDEPENDENT LIQUOR

Commodity Procurement Services T/A Independent Liquor SA
 Cosmo Business Park
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 0117086542/3
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 VAT No - 4040145486

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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-2580

Credits Remaining
R0.00

Bill To
Tops @ Mt. Edgecombe - 11315
304 Aberdare Drive
Phoenix
4068

Credit Date : 24/03/2025
INV Ref : 102299
Sales person : Ricky Chetty
Reason : Client returned

#	Item & Description	Warehouse	Qty	Rate	Amount
1	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
2	Strawberry & Cream Shooter Tray of 20 Double Act - Strawberry Liqueur & Vanilla 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	Zambuca & Banana Shooter Tray of 20 Double Act - Zambuca Liqueur & Banana 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
Sub Total					975.15
VAT (15%)					146.27
Total					R1,121.42
Credits Used					(-) 1,121.42
Credits Remaining					R0.00

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT No 3066

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

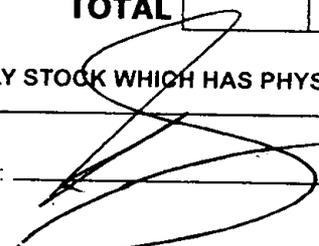
DRIVER NAME KHANYISANI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>3797</u>	VEHICLE REG No:	
CUSTOMER	<u>Pops Mount Edgecombe</u>	DATE RECEIVED	<u>24-06-2025</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) BSK					
2) Royal flush		6			Client Reported
3) Prácula Plain		2			INV00279330
4) FireBAC Original		3			
5)					
6) CLM					
7) Gin Society Blue	1				Customer Reported
8) Original	1				RS111951403
9) Koeksier		2			
10) Brooks Granadilla	5				
11) Watermelon	5				
12) Scottish Leader Original	0	5			
13) Supreme		2			
14)					
15) Independent					
16) BIA Springbok T20		1			Customer Reported
17) STRAWBERRY T20		1			102299120
18) ZAMBUCIA Banana T20		1			
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: 	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 - CR65698 2025-03-24 07:10:50

LOAD SHEET Reference - LSID 3797, DATE Delivered - 2025-03-22

Reg. No. JDN014FS **Truck Description** TRITON 2.4 GL 4X2 M 1
Reason for Credit: Client Returned **Customer Name:** TOPS AT SPAR MOUNT EDGE
Brief Description of Credit:
Principal Customer Code: IL0000298746

Doc. Date: 2025-03-17 **Doc. Ref:** 102299IL **GRV:** RIF **Credit Type:** Credit **Invoice Amt:** R 1121.43

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ILSHOSP20U	Double Act - Springbok Tray of 20 Shooters 20 x	EA	Tray	W5	Client Returned		1
ILSHOST20U	Double Act - Strawberry Liqueur & Vanilla Cream	EA	Tray	W5	Client Returned		1
ILSHOZB20U	Double Act - Zambuca Liqueur & Banana Cream	EA	Tray	W5	Client Returned		1
Total Number of Items to be credited on Document Ref: 102299IL (3 Product Type)							3

Authorized by: _____
[date]