



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: **102385**

Invoice Date : 18/03/2025	Salesperson : Ricky Chetty
Terms : Due end of next month	
Order No: : Wanda	

Bill To	Ship To
Spar Kwazulu Natal Division - 104691 304 Aberdare Drive Phoenix Kwazulu-Natal 4068	Tops @ Golden Gate - 11685 101 Wick Street Verulam Kwazulu-Natal 4340 VAT:4770257048 TOPS11685

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
Radical Sours - Apple 12% Alc/Vol - 750ml Bottle - 6009822690028	RSAPPLE	KZN - Liquor Runners	2.00 ea	80.85	15.00	161.70
Radical Sours - Bubblegum 12% Alc/Vol. 750ml Bottle - 6009822690530	RSBUBB	KZN - Liquor Runners	2.00 ea	80.85	15.00	161.70

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 102385	Sub Total (excl)	648.45
	VAT (15%)	97.27
	Total	R745.72
	Balance Due	R745.72

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!

Not ordered or redereed

Liquor Runners Durban
DEBRIEFED

Signed _____

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

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



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Radical Sours - Apple 12% Alc/Vol - 750ml Bottle - 6009822690028	RSAPPLE	KZN - Liquor Runners	2.00 ea	80.85	15.00	161.70
Radical Sours - Bubblegum 12% Alc/Vol. 750ml Bottle - 6009822690530	RSBUBB0	KZN - Liquor Runners	2.00 ea	80.85	15.00	161.70

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LIQUOR**

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

Credit Note
Credit Note# CRN2910

Credits Remaining
R0.00

Bill To:
Tops @ Golden Gate - 11685
304 Aberdare Drive
Phoenix
4068

Credit Date : 25/03/2025
INV Ref: : 102385
Sales person : Ricky Chetty
Reason : Not ordered /
Duplicated

#	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	Bottles Apple Sours 12% Radical Sours - Apple 12% Alc/Vol - 750ml Bottle	KZN - Liquor Runners	2.00 ea	80.85	161.70
3	Bottles Bubblegum Sours 12% Radical Sours - Bubblegum 12% Alc/Vol. 750ml Bottle	KZN - Liquor Runners	2.00 ea	80.85	161.70
Sub Total					648.45
VAT (15%)					97.27
Total					R745.72
Credits Used					(-) 745.72
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 - CR66069

2025-03-25 06:32:07

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR GOLDEN GATE

Brief Description of Credit:

Principal Customer Code: IL0000296763

Doc. Date: 2025-03-18 Doc. Ref: 102385IL GRV: RIF Credit Type: Credit Invoice Amt: R 745.73

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ILSHOSP20U	Double Act - Springbok Tray of 20 Shooters 20 x	EA	Tray	W2	Not Ordered / Dupl		1
ILRSAPPLEU	Radical Sours - Apple 12% Alc/Vol - 750ml Bottle	ea	ea	W2	Not Ordered / Dupl		2
ILRSBUBBU	Radical Sours - Bubblegum 12% Alc/Vol. 750ml Bo	ea	ea	W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: 102385IL (3 Product Type) 5

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT No 1497

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

DRIVER NAME PRAVIN.

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>3756</u>	VEHICLE REG No: <u>BB 26MS ZN.</u>

CUSTOMER <u>TOPS GOLDEN FINE</u>	DATE RECEIVED <u>25-03-2025</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>TND dependent</u>					
2) <u>DIA SPRINGBOK T20</u>		<u>1</u>			<u>Not ordered</u>
3) <u>RADICAL SOUND APPLE 750</u>		<u>2</u>			<u>1023851L</u>
4) <u>✓ B/Gum 750</u>		<u>2</u>			
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: _____