



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: **102450**

Invoice Date: **: 24/03/2025**
Terms: **: Due end of next month**
Order No: **: venita**

Salesperson: **: Ricky Chetty**

Bill To

Spar Kwazulu Natal Division - 104691
304 Aberdare Drive
Phoenix
Kwazulu-Natal
4068

Ship To

Tops @ Glenwood - 11027
42 Glenwood Village
337 Moore Road
Bulwer Kwazulu-Natal 4062
VAT:4560199756
TOPS11027

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
- 16009888384319 <i>24</i>	TFMIX20	KZN Liquor Runners	2.00 Tray	254.78	15.00	509.56

*Order duplicated
Item -> no description*

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: **102450**

Sub Total (excl)	509.56
VAT (15%)	76.43
Total	R585.99
Balance Due	R585.99

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
DEBMEFED

Signed _____

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

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



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Notes

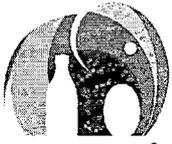
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INDEPENDENT LIQUOR

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-2584

Credits Remaining
R0.00

Bill To
Tops @ Glenwood - 11027
304 Aberdare Drive
Phoenix
4068

Credit Date : 28/03/2025
INV Ref: : 102450
Sales person : Ricky Chetty
Reason : Client returned

#	Item & Description	Warehouse	Qty	Rate	Amount
1	24 - Mixed Tray 24: Mixed Tray of 50ml x 20, 24% Abv and 15.5%	KZN - Liquor Runners	2.00 Tray	254.78	509.56
Sub Total					509.56
VAT (15%)					76.43
Total					R585.99
Credits Used					(-) 585.99
Credits Remaining					R0.00

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 3087

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

DRIVER NAME font

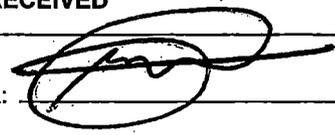
HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>3805</u>	VEHICLE REG No: <u>JBK 139 B</u>

CUSTOMER	DATE RECEIVED <u>26-08-2025</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Black & white 750</u>	<u>1</u>				<u>not used</u>
2)					
3) <u>Sky passion fruit 750</u>	<u>1</u>				<u>Duplicated</u>
4) <u>frangelico 750</u>	<u>1</u>				
5)					
6) <u>Mixed Tray of 20</u>		<u>2 pads</u>			<u>Duplicated</u>
7) <u>50 ml</u>					<u>order</u>
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>11</u> BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: _____	DRIVER: 
TIME COMPLETED: <u>18:25</u>	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT N^o 3509

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

DRIVER NAME FANA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>3805</u>	VEHICLE REG No:	<u>JBK 139 FS</u>
CUSTOMER		DATE RECEIVED	<u>26-03-25</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Full invoice returned					SPAR TOPS Glenwood (102450)
2)					
3) Full invoice returned					Duplicate (ULTRA Tollgate - 1N151212)
4)					
5) Full invoice returned					NO purchase order (ULTRA Umbilof - 9746204415)
6)					
7) Bug Stag		1pc			Short Del (41163623)
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>Sibusiso</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@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR67103 2025-03-26 20:19:51

LOAD SHEET Reference - LSID 3805, DATE Delivered - 2025-03-26

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK139FS	FUSO FJ26-280R (CK 14		S.F. MAKHOBA		

Reason for Credit: Client Returned

Customer Name: SUPERSPAR GLENWOOD

Brief Description of Credit:

Principal Customer Code: IL0000296750

Doc. Date: 2025-03-24 Doc. Ref: 102450IL GRV: Credit Type: Credit Invoice Amt: R 585.99

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ILTFMIX20U	24: Mixed Tray of 50ml x 20. 24% Abv and 15.5%	EA	Tray	W5	Client Returned		2

Total Number of Items to be credited on Document Ref: 102450IL (1 Product Type)

Authorized by: _____

[date]