



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: **103265**

Invoice Date : 15/04/2025	Salesperson : Ricky Chetty
Terms : Due end of next month	
Order No: : Dhayalyn	

Bill To	Ship To
Spar Kwazulu Natal Division - 104691 304 Aberdare Drive Phoenix Kwazulu-Natal 4068	Tops @ Riverside - 11762 11 Browns Drift Road Umgeni Park Kwazulu-Natal 4051 VAT:4680290261 TOPS11762

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
24: Mixed Tray of 50ml x 20, 24% Abv and 15.5% - 16009888384319	TFMIX20	KZN - Liquor Runners	2.00 Tray	265.00	15.00	530.00

Short Stock

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 103265	Sub Total (excl)	530.00
	VAT (15%)	79.50
	Total	R609.50
	Balance Due	R609.50

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.**



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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# CRN2949

Credits Remaining
R0.00

Bill To
Tops @ Riverside - 11762
304 Aberdare Drive
Phoenix
4068

Credit Date : 24/04/2025
INV Ref: : 103265
Sales person : Ricky Chetty
Reason : Short / Cross Picking

#	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	265.00	530.00
Sub Total					530.00
VAT (15%)					79.50
Total					R609.50
Credits Used					(-) 609.50
Credits Remaining					R0.00

Warehouse Customer Split Sheet for TeamLeader - team2 for FRI Delivery

15/04/2025

SWA120822	WC Cabernet Sauvignon 2023	Case - 06 Bo	CS	<input checked="" type="checkbox"/>
SWA120825	WC Chenin Blanc 2024	Case - 06 Bo	CS	<input checked="" type="checkbox"/>
SWA120835	WC Tinta Barocca 2023	Case - 06 Bo	CS	<input checked="" type="checkbox"/>

1	<input checked="" type="checkbox"/>
1	<input checked="" type="checkbox"/>
1	<input checked="" type="checkbox"/>

Summary for 'Principal' =	SWARTLAND WINERY (5 SKU)	5.00
Summary for 'Customer' =	TOPS AT SPAR KENSINGTON SQUARE (8 SKU)	8.00

Campari South Africa Pty Ltd	IN153096CAM	15/04/2025
SWARTLAND WINERY	INV168072SWA	14/04/2025

TOPS AT SPAR RIVERSIDE

INDEPENDENT LIQUORS

SKU Code	Item Description	Pack Size	Unit	Batch	Quantity	Checked
ILTFMIX20U	24: Mixed Tray of 50ml x.20, 24 Abv and 15.5	Tray	EA	<i>1 short</i>	2	<input checked="" type="checkbox"/>

Summary for 'Principal' =	INDEPENDENT LIQUORS (1 SKU)	2.00
Summary for 'Customer' =	TOPS AT SPAR RIVERSIDE (1 SKU)	2.00

INDEPENDENT LIQUORS	103265IL	15/04/2025
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TOPS RIDGE

Campari South Africa Pty Ltd

SKU Code	Item Description	Pack Size	Unit	Batch	Quantity	Checked
CAM428942	Skyy Vodka 750 ml	Case 12 x 75	CS	<input checked="" type="checkbox"/>	1	<input checked="" type="checkbox"/>
CAM428933U	Skyy Infusion Passion Fruit	Bottle 750	EA	<input checked="" type="checkbox"/>	3	<input checked="" type="checkbox"/>
CAM428465U	Skyy Infusion Peach	Bottle 750	EA	<input checked="" type="checkbox"/>	4	<input checked="" type="checkbox"/>

Summary for 'Principal' =	Campari South Africa Pty Ltd (3 SKU)	8.00
Summary for 'Customer' =	TOPS RIDGE (3 SKU)	8.00

Campari South Africa Pty Ltd	IN153127CAM	15/04/2025
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Summary for 'Route' =	FRIDAY SMALL (31 SKU)	64.00
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Checked By: *Thando*

2025/04/15 18:15:21

VARIANCE REPORT FOR ON BAY: 1

Scanned	Stock Code	Stock Description	PackSize	Unit	Units QTY	Scan QTY	Variance
16/04/2025 10:03	ILTFMIX20U	24 Mixed Tray of 50ml x 20. 24 Abv and 15.5	Tray	EA	2	1	1

①

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No. 57161

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

DRIVER NAME VUSF

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>4151</u>	VEHICLE REG No: <u>FTK 009 B</u>		
CUSTOMER		DATE RECEIVED	<u>20/04/2015</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) PRADA Vodka 750		6			Late delivery
2) FRUITO Coconut 750	2				As per store
3) malibu coconut 750	2				wrong pack
4) mixed tray 50L		1			Returned by customer
5)					
6) Belgrave Pink can 200ml	2				Returned by store
7)					
8)					
9) Johnnie walker Black 750					<div style="font-size: 4em; font-weight: bold;">R.D.</div>
10) Smirnoff 1818 750	5				
11) Captain Morgan Gold 750	3				
12) Captain Morgan Blk 750	1				
13) Johnnie Walker Red 750	2				
14) Tanqueray can 750	2				
15) Bells Extra Special 750	2				
16) Smirnoff Ice Pine 300ml	4				
17) Johnnie Walker Blue 750	1				
18)					
19)					
20) Absolut Vodka 750	2				B.D.
PALET CONTROL: GKN BLUE #1					1549925
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: 	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 57162

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

DRIVER NAME Vusi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>4151</u>	VEHICLE REG No: <u>FR 009 B</u>

CUSTOMER	DATE RECEIVED <u>20-09-2025</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Fire Grapefruit Gin 750</u>		<u>2</u>	<u>(CLM)</u>	<u>ROD</u>	<u>PS11205155</u>
2)					
3)					
4)					
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: _____	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 - CR73239 2025-04-22 13:31:59

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Short / Cross Picking

Customer Name: TOPS AT SPAR RIVERSIDE

Brief Description of Credit:

Principal Customer Code: IL0000299801

Doc. Date: 2025-04-15 **Doc. Ref:** 103265IL **GRV:** **Credit Type:** Credit **Invoice Amt:** R 609.5

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
ILTFMIX20U	24: Mixed Tray of 50ml x 20. 24 Abv and 15.5	EA	Tray	W6	Short / Cross Pickin		2

Total Number of Items to be credited on Document Ref: 103265IL (1 Product Type) 2

Authorized by:  _____
[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT N^o 4039

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

DRIVER NAME V. S. J.

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:		VEHICLE REG No:	

CUSTOMER	<u>1085 A1 Shal</u>	DATE RECEIVED	<u>22/04/23</u>
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UPLIFTNOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
		Cases	Units			
1)	<u>24 Mixed Trill sand</u>		<u>2</u>			<u>Shal</u> <u>Delivered</u>
2)						
3)						
4)						
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: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 4039

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

DRIVER NAME V. S.

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:		VEHICLE REG No:	

CUSTOMER: <u>1085 N. Stal</u>	DATE RECEIVED: <u>22/06/03</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>24 Mixed Vint // 50ml</u>		<u>2</u>			<u>Store</u>
2)					<u>Delivered</u>
3)					
4)					
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: _____