

B12

Add on


**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: **103322**

| | | | |
|--------------|--------------------------------|-------------|-----------------------|
| Invoice Date | : 16/04/2025 | Salesperson | : Ricky Chetty |
| Terms | : Due end of next month | | |
| Order No: | : Mandla | | |

| Bill To | Ship To |
|---|---|
| Spar Kwazulu Natal Division - 104691 304 Aberdare Drive Phoenix Kwazulu-Natal 4068 | Tops @ Holdens Kwikspar - 11698 279 Florida Road Windermere Kwazulu-Natal 4001 VAT:4770111336 TOPS11698 |

| Item & Description | Item Code | Warehouse | Qty | Unit Price | VAT % | Net Price (Excl) |
|--|-------------|----------------------|-------------|------------|-------|------------------|
| Tiqle - Tequila & Bubblegum Cream Liqueur - 15.5% Alc/Vol. - 750ml Bottle - 6009822690462 | TEQBUB | KZN - Liquor Runners | 30.00 ea | 151.63 | 15.00 | 4,548.90 |
| Tiqle - Tequila & Salted Caramel Cream Liqueur - 15.5% Alc/Vol. - 750ml Bottle - 6009822690455 | TEQCAR | KZN - Liquor Runners | 30.00 ea | 151.63 | 15.00 | 4,548.90 |
| BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila - 15.5% Alc/Vol, 750ml Bottle - 6009822690974 | BOKSHO T | KZN - Liquor Runners | 90.00 ea | 145.87 | 15.00 | 13,128.30 |
| BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila - 15.5% Alc/Vol, 750ml Bottle - 6009822690974 | BOKSHO T | KZN - Liquor Runners | 18.00 ea | 0.00 | 15.00 | 0.00 |

| | | |
|---|--------------------|-------------------|
| BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 103322 | Sub Total (excl) | 22,226.10 |
| | VAT (15%) | 3,333.92 |
| | Total | R25,560.02 |
| | Balance Due | R25,560.02 |

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**

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SIGN WITH NAME.**



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-2607

Credits Remaining
R0.00

Bill To
Tops @ Holdens Kwikspar - 11698
304 Aberdare Drive
Phoenix
4068

Credit Date : 17/04/2025
INV Ref : 103322
Sales person : Ricky Chetty
Reason : Cancelled by principle

| # | Item & Description | Warehouse | Qty | Rate | Amount |
|---|---|-------------------------|-------------|--------|-----------|
| 1 | Tiqqle - Tequila & Bubblegum Tiqqle - Tequila & Bubblegum Cream Liqueur - 15.5% Alc/Vol. - 750ml Bottle | KZN - Liquor Runners | 30.00 ea | 151.63 | 4,548.90 |
| 2 | Tiqqle - Tequila Salted Caramel Tiqqle - Tequila & Salted Caramel Cream Liqueur - 15.5% Alc/Vol. - 750ml Bottle | KZN - Liquor Runners | 30.00 ea | 151.63 | 4,548.90 |
| 3 | BOKSHOT BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila - 15.5% Alc/Vol, 750ml Bottle | KZN - Liquor Runners | 90.00 ea | 145.87 | 13,128.30 |
| 4 | BOKSHOT BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila - 15.5% Alc/Vol, 750ml Bottle | KZN - Liquor Runners | 18.00 ea | 0.00 | 0.00 |

Sub Total 22,226.10

VAT (15%) 3,333.92

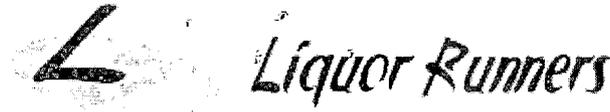
Total R25,560.02

Credits Used (-) 25,560.02

Credits Remaining R0.00

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Selwyn@lrfa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR73684 2025-04-17 16:32:25

LOAD SHEET Reference - LSID 4162, DATE Delivered - 2025-04-17

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

Reason for Credit: Canceled by Principal

Customer Name: TOPS AT SPAR HOLDENS

Brief Description of Credit:

Principal Customer Code: IL0000297186

Doc. Date: 2025-04-16 Doc. Ref: 103322IL GRV: RIF Credit Type: Credit Invoice Amt: R 25560

| Stock Code | Stock Description | Unit | Packsizes | Reason Code | Reason | Batch | QTY |
|------------|---|------|-----------|-------------|----------------------|-------|-----|
| ILBOKSHOTU | BOKSHOT - Peppermint Marula Cream Liqueur i | ea | ea | P1 | Cancelled by Princip | | 90 |
| ILBOKSHOTU | BOKSHOT - Peppermint Marula Cream Liqueur i | ea | ea | P1 | Cancelled by Princip | | 18 |
| ILTEQBUBU | Tiqple - Tequila Bubblegum Cream Liqueur - 15.5 | ea | ea | P1 | Cancelled by Princip | | 30 |
| ILTEQCARU | Tiqple - Tequila Salted Caramel Cream Liqueur - | ea | ea | P1 | Cancelled by Princip | | 30 |

Total Number of Items to be credited on Document Ref: 103322IL (3 Product Type) 168

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT No. 4012

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

DRIVER NAME NKANYISO

| | | | |
|--|-------------|-----------------|-----------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) | | | |
| LOAD SHEET No: | <u>4162</u> | VEHICLE REG No: | <u>JNNO14FJ</u> |

| | | | |
|----------|--|---------------|-------------------|
| CUSTOMER | | DATE RECEIVED | <u>17/04/2025</u> |
|----------|--|---------------|-------------------|

UPLIFTNOTE

| DESCRIPTION | RECEIVED | | Cases Received Damaged | Units Received Damaged | REMARKS INV. NO. |
|---------------------------------|----------|------------|------------------------|------------------------|---------------------|
| | Cases | Units | | | |
| 1) <u>Tops Holders</u> <u>2</u> | | | | | |
| 2) <u>Triple Bubbledum 750</u> | | <u>30</u> | | | <u>Cancelled by</u> |
| 3) <u>Salted Caramel</u> | | <u>30</u> | | | <u>PRINCIPAL</u> |
| 4) <u>SHOT Experiment 750</u> | | <u>108</u> | | | <u>1033221L</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: _____ |