



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: 103812

Invoice Date	: 05/05/2025	Salesperson	: Ricky Chetty
Terms	: Due end of next month		
Order No:	: venita		

Bill To	Ship To
Spar Kwazulu Natal Division - 104691 304 Aberdare Drive Phoenix Kwazulu-Natal 4068	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)
24: Mixed Tray of 50ml x 20, 24% Abv and 15.5% - 16009888384319	TFMIX20	KZN - Liquor Runners	1.00 Tray	265.00	15.00	265.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: <u>103812</u>	Sub Total (excl)	265.00
	VAT (15%)	39.75
	Total	R304.75
	Balance Due	R304.75

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.

*No stock
 Wave Range Confusion*



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

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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-2636

Credits Remaining
R0.00

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

Credit Date : 09/05/2025
INV Ref: : 103812
Sales person : Ricky Chetty
Reason : No stock in warehouse

#	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	1.00 Tray	265.00	265.00
Sub Total					265.00
VAT (15%)					39.75
Total					R304.75
Credits Used					(-) 304.75
Credits Remaining					R0.00

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 56767

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

DRIVER NAME A. Van Der Merwe

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>4434</u>	VEHICLE REG No:

CUSTOMER		DATE RECEIVED	<u>7/10/25</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Fruit Liboon 750ml	1				not ordered
2) Glenlivet Fusion 750ml		2			CLR Dist
3)					varied
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: <u>[Signature]</u>
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 - CR77903

2025-05-07 23:16:54

LOAD SHEET Reference - LSID 4439, DATE Delivered - 2025-05-07

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW616FS	FUSO FN25-270 FC C	14	A. NGCOBO		

Reason for Credit: No Stock in Warehouse

Customer Name: SUPERSPAR GLENWOOD

Brief Description of Credit:

Principal Customer Code: IL0000296750

Doc. Date: 2025-05-05 **Doc. Ref:** 103812IL **GRV:** **Credit Type:** Credit **Invoice Amt:** R 304.75

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	NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: 103812IL (1 Product Type) **1**

Authorized by: _____

[date]