



**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: **103920**

Invoice Date	: <b>06/05/2025</b>	Salesperson	: <b>Ricky Chetty</b>
Terms	: <b>Due end of next month</b>		
Order No:	: <b>Fortunate</b>		

<b>Bill To</b>	<b>Ship To</b>
<b>Spar Kwazulu Natal Division - 104691</b> 304 Aberdare Drive 304 Aberdare Drive Phoenix Kwazulu-Natal 4068	Tops @ Lillies Quater - 11724 Unit B1 Lillies Quater 12 - 16 Old Main rd Hillcrest Kwazulu Natal VAT:4300288174 TOPS11724

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: <b>103920</b>	Sub Total (excl)	265.00
	VAT (15%)	39.75
	<b>Total</b>	<b>R304.75</b>
	<b>Balance Due</b>	<b>R304.75</b>

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!

**PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!**

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

Liquor Runners Durban  
DEBRIEFED  
Signed



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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# CN-2641**

**Credits Remaining**  
**R0.00**

Bill To  
**Tops @ Lillies Quater - 11724**  
304 Aberdare Drive  
304 Aberdare Drive  
Phoenix  
4068

Credit Date : 12/05/2025  
INV Ref: : 103920  
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
<b>Total</b>					<b>R304.75</b>
Credits Used					(-) 304.75
<b>Credits Remaining</b>					<b>R0.00</b>

# LIQUOR RUNNERS

Durban

**GOODS RECEIPT / ISSUE**

No 56788

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

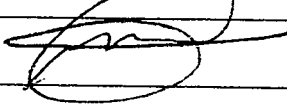
DRIVER NAME FANA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>4456</u>	VEHICLE REG No:	<u>JBK 139 FS</u>
CUSTOMER		DATE RECEIVED	<u>08-05-25</u>

**UPLIFTNOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>GIN SOCIETY ORIGINAL (6x750ml)</u>	<u>1</u>			<u>NOT</u>	<u>ordered</u>
2) <u>SCOTTISH LEADER (12x750ml)</u>	<u>1</u>			<u>NOT</u>	<u>ordered</u>
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>6</u> BLUE #1					
OTHER					
<b>TOTAL</b>					

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

CHECKED ON RECEIPT BY: <u>Jbusiso</u>	DRIVER: 
TIME COMPLETED: <u>18:45</u>	PAGE: _____ PAGE: _____

Clairwood Logistics Park  
Basil February Road  
Moben East  
4060

Clairwood Logistics Park  
Basil February Road  
Moben East  
4060



Liquor Runners

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

**REQUEST FOR CREDIT - CR78327**

**2025-05-08 21:19:36**

LOAD SHEET Reference - LSID 4456, DATE Delivered - 2025-05-08

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

**Reason for Credit:** No Stock in Warehouse

**Customer Name:** TOPS LILLIES QUARTER

**Brief Description of Credit:**

**Principal Customer Code:** IL0000297952

**Doc. Date:** 2025-05-06 **Doc. Ref:** 103920IL **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:** 103920IL (1 Product Type) **1**

Authorized by: \_\_\_\_\_

[date]

1/1