



**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

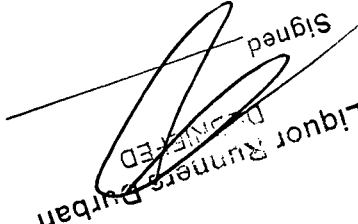
# TAX INVOICE

Invoice: **104086**

Invoice Date	: <b>09/05/2025</b>	Salesperson	: <b>Ricky Chetty</b>
Terms	: <b>Due end of next month</b>		
Order No:	: <b>Ashleigh</b>		

<b>Bill To</b>	<b>Ship To</b>
<b>Spar Kwazulu Natal Division - 104691</b> 304 Aberdare Drive Phoenix Phoenix Kwazulu-Natal 4068	Tops @ Austerville - 80601 5 Alabama Road 5 Alabama Road, Austerville Kwazulu-Natal VAT:4720304312 TOPS80601

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

  
 Signed  
 D. CHETTY  
 Liquor Runners Durban

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: <b>104086</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.**

*No Stock Per Warehouse*



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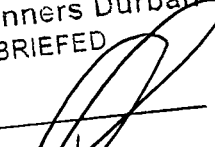
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Liquor Runners Durban  
DEBRIEFED  
Signed 

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Cosmo Business Park 81 Malta Street Cosmo City Ext 15 -  
2188  
4040145486

**Credit Note**  
**Credit Note# CRN2968**

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

Bill To  
**Tops @ Austerville - 80601**  
304 Aberdare Drive  
Phoenix  
Phoenix  
4068

Credit Date : 14/05/2025  
INV Ref: : 104086  
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>
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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 - CR79447 2025-05-13 18:58:10**

LOAD SHEET Reference - LSID 4524, DATE Delivered - 2025-05-13

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HR32ZDGP	CRONER PKE 250	6	C.D. NGCOBO		

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

**Customer Name:** TOPS AT SPAR AUSTERVILLE

**Brief Description of Credit:**

**Principal Customer Code:** IL0000294542

**Doc. Date:** 2025-05-09 **Doc. Ref:** 104086IL **GRV:** RIF **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:** 104086IL (1 Product Type) 1

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

**[date]**

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

N<sup>o</sup> 3732

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

DRIVER NAME MLambo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>4524</u>	VEHICLE REG No:	<u>HR322DGP</u>

CUSTOMER		DATE RECEIVED	<u>13.05.2025</u>
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**UPLIFTNOTE**

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
		Cases	Units			
1)	<u>Pops Austerville</u>	<u>(INDEPENDENT)</u>				
2)	<u>24 Mixed Tray of 50ML</u>		<u>1</u>			<u>No Stock</u>
3)						<u>1040861L</u>
4)						
5)						
6)						
7)						
8)						
9)						
10)						
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALET CONTROL: GKN		BLUE	#1			
OTHER						
<b>TOTAL</b>						

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: _____