



**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: GLB700000928  
VAT No - 4040145486

# TAX INVOICE

Invoice: 104123

Invoice Date : 09/05/2025  
Terms : Due end of next month  
Order No: : Nathi  
Salesperson : Ricky Chetty

**Bill To**  
Spar Kwazulu Natal Division - 104691  
304 Aberdare Drive  
Phoenix  
Kwazulu-Natal  
4068

**Ship To**  
Tops @ Port Edward - 11399  
Shop 6A Port Edward Shopping Centre  
3 Owen Ellis Drive  
Port Edward, 4295 Kwazulu-Natal  
VAT: 4060249960  
TOPS11399

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	2.00 ea	151.63	15.00	303.26
BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila - 15.5% Alc/Vol, 750ml Bottle - 6009822690974	BOKSHO	KZN - Liquor Runners	6.00 ea	145.87	15.00	875.22

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 104123	Sub Total (excl)	1,178.48
	VAT (15%)	176.77
	<b>Total</b>	<b>R1,355.25</b>
	<b>Balance Due</b>	<b>R1,355.25</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!

Liquor Runners Durban  
DELIVERED  
Signed:

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

IF THERE ARE ANY ISSUES.  
SIGN WITH NAME.



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A/C No. 101 870 2253  
REF: 104123

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DEBRIEFED

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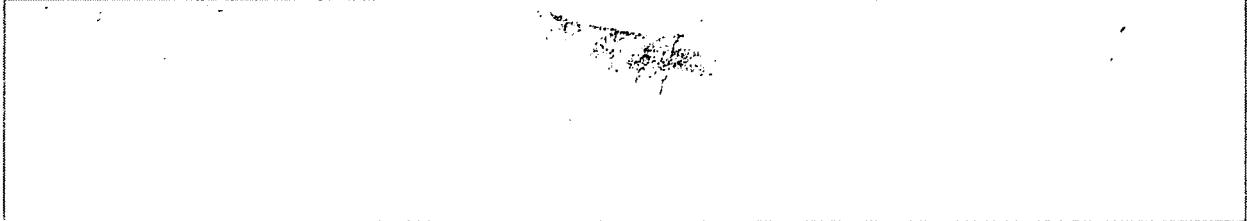
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2188  
4040145486

**Credit Note**  
**Credit Note# CRN2976**

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

Bill To  
**Tops @ Port Edward - 11399**  
304 Aberdare Drive  
Phoenix  
4068

Credit Date : 15/05/2025  
INV Ref : 104123  
Sales person : Ricky Chetty  
Reason : Short / Cross picking

#	Item & Description	Warehouse	Qty	Rate	Amount
1	Tiqqle - Tequila & Bubblegum Tiqqle - Tequila & Bubblegum Cream Liqueur - 15.5% Alc/Vol. - 750ml Bottle	KZN - Liquor Runners	2.00 ea	151.63	303.26
2	BOKSHOT BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila - 15.5% Alc/Vol, 750ml Bottle	KZN - Liquor Runners	6.00 ea	145.87	875.22
Sub Total					1,178.48
VAT (15%)					176.77
<b>Total</b>					<b>R1,355.25</b>
Credits Used					(-) 1,355.25
<b>Credits Remaining</b>					<b>R0.00</b>

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060

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Basil February Road  
Mobeni East  
4060



Liquor Runners

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR79464

2025-05-14 12:03:18

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Short / Cross Picking

Customer Name: TOPS AT SPAR PORT EDWARD

Brief Description of Credit:

Principal Customer Code: IL0000299443

Doc. Date: 2025-05-09 Doc. Ref: 104123IL GRV: Credit Type: Credit Invoice Amt: R 1355.25

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ILBOKSHOTU	BOKSHOT - Peppermint Marula Cream Liqueur i	ea	ea	W6	Short / Cross Pickin		6
ILTEQBUBU	Tiqqle - Tequila Bubblegum Cream Liqueur - 15.5	ea	ea	W6	Short / Cross Pickin		2

Total Number of Items to be credited on Document Ref: 104123IL (2 Product Type) 8

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

[date]

# LIQUOR RUNNERS

Durban

**GOODS RECEIPT / ISSUE**

No 56748

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>4529</u>	VEHICLE REG No: <u>FTB 009 FS</u>
CUSTOMER	DATE RECEIVED: <u>13-08-2015</u>

**UPLIFTNOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Brandy & Cola NKB	1	(KWD)			Returned by customer
2) 275ml					
3)					
4) Africa Silver 350	3	} (Permal)			no proof of payment
5) Ballantine 715 350	3				
6) JANDSON Triple 350	3				
7)					
8) Red Shot 350		6			Returned by customer
9)					
10) White Africa Cream 1L	1	} (KWD)			Returned by customer (Not on system)
11) Ciro Casno 2L	1				
12) Bug Blue		2			
13)					
14)					
15) Belgravia Dry Lemon	1	} (Advised)			not advised AS per store
16) 24 x 275 ml					
17) Red SQ Energy NKB	1				
18)					
19) Brandy & Cola 400	1	(KWD)			Returned by customer (1 unit was empty)
20) 24 x 440 ml					
PALET CONTROL: GKN <u>8</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>[Signature]</u>	DRIVER: _____
TIME COMPLETED: <u>20:16</u>	PAGE: _____ PAGE: _____