



INDEPENDENT LIQUOR

Commodity Procurement Services T/A Independent Liquor SA
Cosmo Business Park
81 Malta Street Cosmo City Ext 15 - 2188
011 7086542/3
Liquor Licence: GLB7000000928
VAT No - 4040145486

TAX INVOICE

Invoice: **104521**

Invoice Date	: 21/05/2025	Salesperson	: Ricky Chetty
Terms	: Due end of next month		
Order No:	: Lizzie		

Bill To	Ship To
Spar Kwazulu Natal Division - 104691 304 Aberdare Drive Phoenix Kwazulu-Natal 4068	Tops @ Salta - 80622 Shop 3, Marine walk shopping centre Salta Boulevard and Jabu Ngcobo Drive, Umdloti Durban Kwazulu-Natal 4319 VAT:4660305055 TOPS80622

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
24: Bubblegum Cream Tray of 50ml x 20, 15.5% Abv - 16009888384302	TF20BUB C	KZN - Liquor Runners	1.00 Tray	265.00	15.00	265.00
24: Cinnamon Liqueur Tray of 50ml x 20, 24% Abv - 16009888384289	TF20CIN	KZN - Liquor Runners	1.00 Tray	265.00	15.00	265.00
24: Zambuca Liqueur Tray of 50ml x 20, 24% Abv - 16009888384272	TF20ZA M	KZN - Liquor Runners	1.00 Tray	265.00	15.00	265.00

Liquor Runners Durban
DEBRIEFED

Signed: _____

Return not ordered

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 104521	Sub Total (excl)	795.00
	VAT (15%)	119.25
	Total	R914.25
	Balance Due	R914.25

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.



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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# CRN2984

Credits Remaining
R0.00

Bill To
Tops @ Salta - 80622
304 Aberdare Drive
Phoenix
4068

Credit Date : 26/05/2025
INV Ref : 104521
Sales person : Ricky Chetty
Reason : Not ordered /
Duplicated

#	Item & Description	Warehouse	Qty	Rate	Amount
1	24 - Bubblegum Cream 15.5% 24: Bubblegum Cream Tray of 50ml x 20, 15.5% Abv	KZN - Liquor Runners	1.00 Tray	265.00	265.00
2	24 - Cinnamon Liqueur 24% 24: Cinnamon Liqueur Tray of 50ml x 20, 24% Abv	KZN - Liquor Runners	1.00 Tray	265.00	265.00
3	24 - Zambuca Liqueur 24% 24: Zambuca Liqueur Tray of 50ml x 20, 24% Abv	KZN - Liquor Runners	1.00 Tray	265.00	265.00

Sub Total 795.00

VAT (15%) 119.25

Total R914.25

Credits Used (-) 914.25

Credits Remaining R0.00



Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR82530 2025-05-23 17:39:23

LOAD SHEET Reference - LSID 4701, DATE Delivered - 2025-05-23

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FTR009FS	FUSO FK13-240 FC (C 6		V. NZAMA		

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR SALTA

Brief Description of Credit:

Principal Customer Code: IL0013350187

Doc. Date: 2025-05-21 Doc. Ref: 104521IL GRV: Credit Type: Credit Invoice Amt: R 914.25

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ILTF20BUBCU	24: Bubblegum Cream Tray of 50ml x 20. 15.5 A	EA	Tray	W2	Not Ordered / Dupl		1
ILTF20CINU	24: Cinnamon Liqueur Tray of 50ml x 20. 24 Abv	EA	Tray	W2	Not Ordered / Dupl		1
ILTF20ZAMU	24: Zambuca Liqueur Tray of 50ml x 20. 24 Abv	EA	Tray	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: 104521IL (3 Product Type) 3

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT N^o 4209

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>4711</u>	VEHICLE REG No:	<u>FT2009 FS</u>

CUSTOMER		DATE RECEIVED	<u>23-05-25</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Bubblegum Cream Tray 50ml		1	}		NOT ordered (104521)
2) CINNAMON TRAY 50ml		1			
3) Zambuca TRAY 50ml		1			
4)					
5) Bitburger Premium Pils (330ml)	1				The customer returned the stock because of the undamaged of the packaging and bad quality (IN 176308)
6)					
7)					
8)					
9) Bottega Millesimato brut	1				Client reject the stock (11087)
10)					
11) Bols Creme de Cassis 750ml	1				Client reject the stock (IN 001178) ²³⁸
12)					
13) KVV Radeberg 6x750ml	3	4			Short delivered because of quality (11178675)
14)					
15)					
16) KIX ROSE CAN (20x400ml)	8LP				UPLIFT
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>Sbusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

№ 56582

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>4711</u>	VEHICLE REG No:	<u>FTB 009 FS</u>

CUSTOMER		DATE RECEIVED	<u>23-06-25</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>1/2 Rose Can (20x44cm)</u>	<u>84</u>				<u>UPLIFT</u>
2) <u>Bollego Prosecco Rose</u>	<u>1</u>				<u>Customer Reject</u>
3) <u>Bitburger Premium Bliss</u>	<u>1</u>				<u>Damaged Packaging</u>
4) <u>Bols Cruz de Gassis (6x750ml)</u>	<u>1</u>				<u>NOT ORDERED</u>
5) <u>Rondeberg KWV (6x750ml)</u>		<u>4</u>			<u>CUSTOMER REJECT QUALITY</u>
6) <u>Budderyn Cream TRAY 50ml</u>	<u>1</u>	<u>1</u>			<u>} NOT ORDERED</u>
7) <u>CINNAMON TRAY 50ml</u>		<u>1</u>			
8) <u>Zambuca TRAY 50ml</u>		<u>1</u>			
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>6</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Slissa</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____