



**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: **104868**

Invoice Date	: <b>02/06/2025</b>	Salesperson	: <b>Ricky Chetty</b>
Terms	: <b>Due end of next month</b>		
Order No:	: <b>Devash</b>		

<b>Bill To</b>	<b>Ship To</b>
<b>Spar Kwazulu Natal Division - 104691</b> 304 Aberdare Drive Phoenix Kwazulu-Natal 4068	Tops @ Knowles - 10283 22 Chancery Lane New Germany Pinetown,3620 Kwazulu-Natal VAT:4360185153 TOPS10283

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	2.00 Tray	265.00	15.00	530.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: <b>104868</b>	Sub Total (excl)	530.00
	VAT (15%)	79.50
	<b>Total</b>	<b>R609.50</b>
	<b>Balance Due</b>	<b>R609.50</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.**



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**Liquor Runners Durban**  
**DEBRIEFED**

Signed \_\_\_\_\_

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
REF: **104868**

Sub Total (excl)	530.00
VAT (15%)	79.50
<b>Total</b>	<b>R609.50</b>
<b>Balance Due</b>	<b>R609.50</b>

**Notes**

Thank you for your business - We really do appreciate it.

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*no stock*

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

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



**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-2666**

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

Bill To  
**Tops @ Knowles - 10283**  
304 Aberdare Drive  
Phoenix  
4068

Credit Date : 05/06/2025  
INV Ref: : 104868  
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	2.00 Tray	265.00	530.00
Sub Total					530.00
VAT (15%)					79.50
<b>Total</b>					<b>R609.50</b>
Credits Used					(-) 609.50
<b>Credits Remaining</b>					<b>R0.00</b>

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

Nº 3655

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

DRIVER NAME Kele

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:		VEHICLE REG No:	<u>F22 603 FS</u>

CUSTOMER		DATE RECEIVED	<u>4866</u>
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**UPLIFTNOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Honey VS</u>		<u>60</u>	<u>Duplicate</u>		
2) <u>Royal Flush</u>		<u>12</u>			<u>Order (INV 00286433)</u>
3)					
4) <u>Gelston Lime &amp; Soda (275ml)</u>	<u>2</u>		<u>Upliftment</u>		
5)					
6)					
7) <u>Jameson STD (50ml)</u>		<u>1 PK</u>	}		<u>NOT Ordered (1557713)</u>
8) <u>M&amp;M Original (x750ml)</u>		<u>1</u>			
9) <u>M&amp;M VS (x750ml)</u>		<u>1</u>			
10) <u>Olveca Reposado (x750ml)</u>	<u>1</u>				
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>Sibusiso</u>	DRIVER: _____
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 - CR85172 2025-06-04 23:15:56**

LOAD SHEET Reference - LSID 4866, DATE Delivered - 2025-06-04

<b>Reg. No.</b>	<b>Truck Description</b>	<b>Load Capacity</b>	<b>Driver Name</b>	<b>Dispatcher</b>	<b>Checker</b>
FZW603FS	FUSO FM16-270 FC (C 8		S.W. MSOMI		
<b>Reason for Credit:</b>		<b>No Stock in Warehouse</b>		<b>Customer Name: TOPS AT SPAR KNOWLES</b>	
<b>Brief Description of Credit:</b>					
<b>Principal Customer Code: IL0000297574</b>					

Doc. Date: 2025-06-02 Doc. Ref: 104868IL GRV: Credit Type: Credit Invoice Amt: R 609.5

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		2

Total Number of Items to be credited on Document Ref: 104868IL (1 Product Type) 2

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

[date]