



**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: **104869**

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

<b>Bill To</b>	<b>Ship To</b>
<b>Spar Kwazulu Natal Division - 104691</b> 304 Aberdare Drive Phoenix Kwazulu-Natal 4068	Tops @ Glenwood - 11027 42 Glenwood Village 337 Moore Road Bulwer Kwazulu-Natal 4062 VAT:4560199756 TOPS11027

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>104869</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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2188  
4040145486

**Credit Note**  
**Credit Note# CN-2665**

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

Bill To  
**Tops @ Glenwood - 11027**  
304 Aberdare Drive  
Phoenix  
4068

Credit Date : 05/06/2025  
INV Ref : 104869  
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 58140

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

DRIVER NAME FRUIT

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>4872</u>	VEHICLE REG No:	<u>JBK 139 FS</u>

CUSTOMER		DATE RECEIVED	<u>4/6/25</u>
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**UPLIFTNOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Single B. Box NoD 330</u>	<u>1</u>				<u>101</u>
2) <u>Gold 330</u>	<u>1</u>				
3)					
4) <u>Royal Flush No 1250</u>		<u>16</u>			<u>081</u>
5) <u>Honor Platinum</u>	<u>1</u>				
6)					
7) <u>Puff Station 660ml</u>	<u>42</u>				<u>UPLIFT</u>
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>A</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060



Liquor Runners

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

**REQUEST FOR CREDIT - CR85173**

**2025-06-05 00:55:18**

LOAD SHEET Reference - LSID 4872, DATE Delivered - 2025-06-04

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK139FS	FUSO FJ26-280R (CK 14		S.F. MAKHOBA		
<b>Reason for Credit:</b>		<b>No Stock in Warehouse</b>		<b>Customer Name: SUPERSPAR GLENWOOD</b>	
<b>Brief Description of Credit:</b>					
<b>Principal Customer Code: IL0000296750</b>					

Doc. Date: 2025-06-02 Doc. Ref: 104869IL 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
<b>Total Number of Items to be credited on Document Ref: 104869IL (1 Product Type)</b>							<b>1</b>

Authorized by: \_\_\_\_\_  
[date]