



**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: **105089**

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

<b>Bill To</b>	<b>Ship To</b>
<b>Spar Kwazulu Natal Division - 104691</b> 304 Aberdare Drive Phoenix Kwazulu-Natal 4068	Tops @ Crossways - 11446 Shop 1, 271 Marina Drive Oceanview Bluff, Durban Kwazulu-Natal 4052 VAT:4660186885 TOPS11446

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Coffee Liqueur - Marula Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, Cream - 15.5% Alc/Vol. Liqueur - 24% Alc/Vol. - 6009888384206	SHOCO20	KZN - Liquor Runners	1.00 Tray	365.00	15.00	365.00
* 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>105089</b>	Sub Total (excl)	630.00
	VAT (15%)	94.50
	<b>Total</b>	<b>R724.50</b>
	<b>Balance Due</b>	<b>R724.50</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!

Liquor Runners Durban

DEBRIEFED

Signed

**CROSSWAYS KWIK SPAR AND TOPS**

ACC NO : 11446

VAT REG NO: 4660186885

Goods Received by:

Signature:

Date: 10/6/25 CRV no: 2477

In the event of Queries

our claim nos \_\_\_\_\_

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

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

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 - CR86716** 2025-06-10 19:44:14

LOAD SHEET Reference - LSID 4954, DATE Delivered - 2025-06-10

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK139FS	FUSO FJ26-280R (CK 14		S.F. MAKHOB		

Reason for Credit: No Stock in Warehouse

Customer Name: TOPS AT SPAR CROSSWAY

Brief Description of Credit:

Principal Customer Code: IL0000295624

Doc. Date: 2025-06-06 Doc. Ref: 105089IL GRV: 2477 Credit Type: Part Credit Invoice Amt: R 724.5

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		1

Total Number of Items to be credited on Decument Ref: 105089IL (1 Product Type) 1

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

# LIQUOR RUNNERS

Durban

**GOODS RECEIPT / ISSUE**

Nº 58318

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

DRIVER NAME FANA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>4954</u>	VEHICLE REG No:	<u>HXD 195 FS</u>

CUSTOMER		DATE RECEIVED	<u>10-06-2028</u>
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**UPLIFTNOTE**

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
		Cases	Units			
1)	<u>Galaxy Pineapple</u>	<u>5</u>				<u>Not Order</u>
2)	<u>Royal flush</u>		<u>6</u>			<u>Duplicate</u>
3)	<u>Banana</u>		<u>2</u>			<u>✓</u>
4)	<u>CASES WITH BOTTLE</u>	<u>40</u>				
5)	<u>SH Kegs 30LT</u>	<u>4</u>				
6)						
7)						
8)						
9)						
10)						
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALET CONTROL: GKN <u>13</u> , BLUE #1						
OTHER						
<b>TOTAL</b>						

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

CHECKED ON RECEIPT BY: _____	DRIVER: _____
TIME COMPLETED: <u>1648</u>	PAGE: _____ PAGE: _____

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

N<sup>o</sup> 3686

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

DRIVER NAME font

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>4954</u>	VEHICLE REG No:	<u>AXD 195 JS</u>
CUSTOMER		DATE RECEIVED	<u>10-06-2028</u>

**UPLIFTNOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) * Tops Bluff					
2) Royal Flush Gin 750		6			286355
3) Belkato 750		2			Duplicated
4)					
5) * Beaths Bottle store					
6) MALBY Pineapple	5				1559288
7) 12x 30 ml					not ordered
8)					
9) C/ates with Bottles	40				
10) 12x 660 ml					empty
11) KEGS 30 L	4				
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>13</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>Steynd</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____



