



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: **105203**

Invoice Date : 10/06/2025	Salesperson : Ricky Chetty
Terms : Due end of next month	
Order No: : Natasha	

Bill To	Ship To
Spar Kwazulu Natal Division - 104691 304 Aberdare Drive Phoenix Kwazulu-Natal 4068	Tops @ Sarnia - 11560 Paradise Junction Centre 176 Underwood Road Pinetown Kwazulu-Natal 3610 VAT:4910235540 TOPS11560

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
Tiqqle - Tequila & Bubblegum Cream Liqueur - 15.5% Alc/Vol. - 750ml Bottle - 6009822690462	TEQBUB	KZN - Liquor Runners	6.00 ea	151.63	15.00	909.78

Liquor Runners Durban
DEBRIEFED

Signed _____

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: <u>105203</u>	Sub Total (excl)	1,174.78
	VAT (15%)	176.22
	Total	R1,351.00
	Balance Due	R1,351.00

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!

*Not ordered by store
Ricky*

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# CRN3003

Credits Remaining
R0.00

Bill To
Tops @ Sarnia - 11560
304 Aberdare Drive
Phoenix
4068

Credit Date : 19/06/2025
INV Ref: : 105203
Sales person : Ricky Chetty
Reason : Not ordered /
Duplicated

#	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
2	Tiqqle - Tequila & Bubblegum Tiqqle - Tequila & Bubblegum Cream Liqueur - 15.5% Alc/Vol. - 750ml Bottle	KZN - Liquor Runners	6.00 ea	151.63	909.78

Sub Total 1,174.78

VAT (15%) 176.22

Total R1,351.00

Credits Used (-) 1,351.00

Credits Remaining R0.00

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 - CR87451 2025-06-18 17:25:17

LOAD SHEET Reference - LSID 5068, DATE Delivered - 2025-06-18

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW603FS	FUSO FM16-270 FC (C 8		S.W. MSOMI		

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR SARNIA

Brief Description of Credit:

Principal Customer Code: IL0000300035

Doc. Date: 2025-06-10 Doc. Ref: 105203IL GRV: RIF Credit Type: Credit Invoice Amt: R 1351

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
ILTFMIX20U	24: Mixed Tray of 50ml x 20. 24 Abv and 15.5	EA	Tray	W2	Not Ordered / Dupl		1
ILTEQBUBU	Tiqgle - Tequila Bubblegum Cream Liqueur - 15.5	ea	ea	W2	Not Ordered / Dupl		6
Total Number of Items to be credited on Document Ref: 105203IL (2 Product Type)							7

Authorized by: _____
[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT No 4355

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

DRIVER NAME Wellcome Nsoni

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>5068</u>	VEHICLE REG No: <u>FZW603 FS</u>		

CUSTOMER		DATE RECEIVED	<u>18.06.2025</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>TOPS Sarnia (Independent)</u>					
2) <u>24 Mixed RAY 50ml</u>		<u>1</u>			<u>Not ordered</u>
3) <u>Purple Peg B Gum. 750ml</u>		<u>6</u>			<u>10520314</u>
4) <u>"</u>					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
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>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____