



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: **106988**

Invoice Date	: 24/07/2025	Salesperson	: Evelyn Legote
Terms	: Due end of next month		
Order No:	: Junior (104)		

Bill To	Ship To
Spar Kwazulu Natal Division - 104691 304 Aberdare Drive Phoenix Kwazulu-Natal 4068	Tops @ Osizweni - 80096 7276 Oa105 Street Osizweni A Newcastle Kwazulu-Natal 2952 VAT:4700208426

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
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

BANK DETAILS - COMMODITY PROCUREMENT SERVICES - NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 106988	Sub Total (excl)	909.78
	VAT (15%)	136.47
	Total	R1,046.25
	Balance Due	R1,046.25

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!

NOT ORDERED
Junior [Signature]

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

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

Liquor Runners Durban
DEBRIEFED

Signed



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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# CRN3056

Credits Remaining
R0.00

Bill To
Tops @ Osizweni - 80096
304 Aberdare Drive
Phoenix
4068

Credit Date : 31/07/2025
INV Ref: : 106988
Sales person : Evelyn Legote
Reason : Not ordered /
Duplicated

#	Item & Description	Warehouse	Qty	Rate	Amount
1	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 909.78

VAT (15%) 136.47

Total R1,046.25

Credits Used (-) 1,046.25

Credits Remaining	R0.00
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LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 4829

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

DRIVER NAME RUBEN CS 72 PG 2W

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No: <u>5703</u>	VEHICLE REG No: <u>CS 72 PG 2W</u>	
CUSTOMER		DATE RECEIVED: <u>31-07-2025</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Big Blue Shooter		8	(KWD)		Short Delivered
2)					
3) Tequila Bubbly 200	1		(Independent)		Not added
4)					
5) Red SQ Pine Rich cans	4		(Holewood)	10/10/25	Short Dated
6)					
7) Buffelsfontein & Cola on	1				
8) Buffelsfontein & Cola bot	1				Not added as per customer
9) Rolko Red Ice NBS	1		(Holewood)		
10) Red SQ Blue Ice NBS	1				
11) Red SQ Purple Ice NBS	1				
12)					
13) King Martin Vesp my 200		2			
14) Russian Bear 200 ml	1				Not added as per customer
15) Russian Bear 750	1				
16) Fastwatch 200 ml	2				
17) Shellers Triple Berry	1				
18) Shellers Original 200	2				
19) Monkey Shoulder 750		3			
20) Grants Triple 200	1				
PALET CONTROL: GKN 7 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: <u>RUBEN</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

Setwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR99352

2025-07-31 02:29:14

LOAD SHEET Reference - LSID 5703, DATE Delivered - 2025-07-28

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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PRAVIR4TON	PRAVIR4TON	4			
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Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR OSIZWENI

Brief Description of Credit:

Principal Customer Code: IL0052497292

Doc. Date: 2025-07-24 **Doc. Ref:** 106988IL **GRV:** **Credit Type:** Credit **Invoice Amt:** R 1046.25

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ILTEQBUBU	Tiqqle - Tequila Bubblegum Cream Liqueur - 15.5	ea	ea	W2	Not Ordered / Dupl		6

Total Number of Items to be credited on Document Ref: 106988IL (1 Product Type) **6**

Authorized by: _____

[date]

