

Did not order



**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: **107089**

Invoice Date	: <b>28/07/2025</b>	Salesperson	: <b>Ricky Chetty</b>
Terms	: <b>Due end of next month</b>		
Order No:	: <b>Devash</b>		

Bill To	Ship To
<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)
BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila - 15.5% Alc/Vol, 750ml Bottle - 6009822690974	BOKSHO T	KZN - Liquor Runners	6.00 ea	145.87	15.00	875.22

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: <b>107089</b>	Sub Total (excl)	875.22
	VAT (15%)	131.28
	<b>Total</b>	<b>R1,006.50</b>
	<b>Balance Due</b>	<b>R1,006.50</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 \_\_\_\_\_

**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# CN-2725**

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

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

Credit Date : 01/08/2025  
INV Ref: : 107089  
Sales person : Ricky Chetty  
Reason : Not ordered /  
Duplicated

#	Item & Description	Warehouse	Qty	Rate	Amount
1	BOKSHOT BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila - 15.5% Alc/Vol, 750ml Bottle	KZN - Liquor Runners	6.00 ea	145.87	875.22

Sub Total 875.22

VAT (15%) 131.28

**Total R1,006.50**

Credits Used (-) 1,006.50

<b>Credits Remaining</b>	<b>R0.00</b>
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# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

N<sup>o</sup> 4813

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

DRIVER NAME CHARLES

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>5744</u>	VEHICLE REG No:	<u>FSR 810 FS</u>

CUSTOMER		DATE RECEIVED	<u>30-07-2025</u>
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### UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Free Back 50ML</u>	<u>4</u>				<u>NOT ORDERED</u>
2) <u>Pravda Klain</u>		<u>3</u>			<u>✓ ✓</u>
3) <u>Boxs HOT</u>	<u>1</u>				<u>NOT ORDERED</u>
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>2</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>[Signature]</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: <u>1615</u>	PAGE: _____ PAGE: _____

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

Nº 5204

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

DRIVER NAME CHARLES

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>5744</u>	VEHICLE REG No: <u>FSR 810 FS</u>

CUSTOMER		DATE RECEIVED	<u>30-07-25</u>
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**UPLIFTNOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Fireball Original (4x750ml)	4				
2) Pravda Vodka Plain (6x750ml)		3			> NOT Ordered (INV00291662)
3)					
4) Bokshot Peppermint	1				NOT Ordered (10708911)
5)					
6) JAO Pina Colada (6x2000)	1				NO STOCK IN the W/H (41191150)
7)					
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>Sibus</u>	DRIVER: _____
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@lrta.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

**REQUEST FOR CREDIT - CR100072 2025-07-30 16:59:38**

LOAD SHEET Reference - LSID 5744, DATE Delivered - 2025-07-30

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FSR810FS	FUSO CANTER FE7-13 3		I.M. MATHEBULA		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR KNOWLES

Brief Description of Credit:

Principal Customer Code: IL0000297574

Doc. Date: 2025-07-28 Doc. Ref: 107089IL GRV: Credit Type: Credit Invoice Amt: R 1006.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ILBOKSHOTU	BOKSHOT - Peppermint Marula Cream Liqueur i	ea	ea	W2	Not Ordered / Dupl		6

Total Number of Items to be credited on Document Ref: 107089IL (1 Product Type) 6

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

[date]