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: **108827**

Invoice Date	**: 11/09/2025**	Salesperson	**: Ricky Chetty**
Terms	**: Due end of next month**		
Order No:	**: Ade**		

Bill To	**Ship To**
Spar Kwazulu Natal Division - 104691 304 Aberdare Drive Phoenix Kwazulu-Natal 4068	Tops @ Meerensee - 11347 Anglers Rod Meer En See Richardsbay,3901 Kwazulu-Natal VAT:4900259948 TOPS11347

Item & Description	**Item Code**	**Warehouse**	**Qty**	**Unit Price**	**VAT %**	**Net Price (Excl)**
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, Cream - 15.5% Alc/Vol. Liqueur - 24% Alc/Vol. - 6 009888384213	SHOST20	KZN - Liquor Runners	1.00 Tray	365.00	15.00	365.00

Return Stock I never place Order with anyone

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: **108827**

Sub Total (excl)	365.00
VAT (15%)	54.75
Total	**R419.75**
Balance Due	**R419.75**

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:

INDEPENDENT LIQUOR

Commodity Procurement Services T/A Independent Liquor SA
Cosmo Business Park
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0117086542/3
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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# CRN3109

Credits Remaining
R0.00

Credit Date :	16/09/2025
INV Ref: :	108827
Sales person :	Ricky Chetty
Reason :	Not ordered / Duplicated

Bill To
Tops @ Meerensee - 11347
304 Aberdare Drive
Phoenix
4068

#	Item & Description	Warehouse	Qty	Rate	Amount
1	Strawberry & Cream Shooter Tray of 20 Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, Cream - 15.5% Alc/Vol. Liqueur - 24% Alc/Vol.	KZN - Liquor Runners	1.00 Tray	365.00	365.00

Sub Total	365.00
VAT (15%)	54.75
Total	**R419.75**
Credits Used	(-) 419.75
Credits Remaining	**R0.00**

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Liquor Runners

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 - CR113389 2025-09-15 20:12:43

LOAD SHEET Reference - LSID 6490, DATE Delivered - 2025-09-15

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FSR812FS	FUSO CANTER FE7-13	3	N.P. NGCOBO		

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR MEERENSEE

Brief Description of Credit:

Principal Customer Code: IL0000298271

Doc. Date: 2025-09-11 **Doc. Ref:** 108827IL **GRV:** **Credit Type:** Credit **Invoice Amt:** R 419.75

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ILSHOST20U	Double Act - Strawberry Liqueur Vanilla Cream L	EA	Tray	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Decument Ref: 108827IL (1 Product Type) 1

Authorized by:______________________

[date]

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 61038

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

DRIVER NAME Akosinath

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 6490	VEHICLE REG No: FSR 812 FS

CUSTOMER		DATE RECEIVED	15/09/25

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	B/B ~~Cases Received Damaged~~	Units Received Damaged	REMARKS INV. NO.
1) Hooch Blast Passionfruit can (440ml)	1		10/11/25		
2) Hooch Blast Strawberry can (440ml)	1		31/10/25		Short dated
3)					
4) DoubleAct Strawberry		1		NOT	ordered
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER GLS 4					
TOTAL					

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

CHECKED ON RECEIPT BY: Sbu5150 DRIVER: [signature]

TIME COMPLETED: ________ PAGE; ________ PAGE; ________