



**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	SHOST2 0	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
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Notes

Thank you for your business - We really do appreciate it.

Terms & Conditions

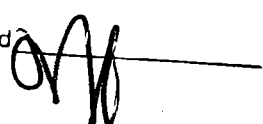
We cannot be held responsible for shortages for stock not checked.

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 



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Cosmo Business Park 81 Malta Street Cosmo City Ext 15 -
2188
4040145486

Credit Note Credit Note# CRN3109

Credits Remaining
R0.00

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

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

#	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@lrsc.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 Document Ref: 108827IL (1 Product Type) 1

Authorized by: _____
[date]

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 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:	<u>6490</u>	VEHICLE REG No:	<u>FSR 812 FS</u>

CUSTOMER		DATE RECEIVED	<u>15/09/25</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Hoch Blast Passion fruit can (440ml)	1		10/11/25		
2) Hoch 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: <u>Sibusiso</u>	DRIVER: <u>AKOSINATH</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____