



**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: **108946**

Invoice Date	: 12/09/2025	Salesperson	: Ricky Chetty
Terms	: Due end of next month		
Order No:	: Hle		

Bill To	Ship To
Spar Kwazulu Natal Division - 104691 304 Aberdare Drive Phoenix Kwazulu-Natal 4068	Tops @ Yellowwood Park - 11083 3 Pelican Place Yellow Wood Park Durban, 4011 Kwazulu-Natal VAT: 4370207211 TOPS11083

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	2.00 ea	145.87	15.00	291.74
Tiqle - Tequila & Bubblegum Cream Liqueur - 15.5% Alc/Vol. - 750ml Bottle - 6009822690462	TEQBUB	KZN - Liquor Runners	1.00 ea	151.63	15.00	151.63

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 108946	Sub-Total (excl) 443.37 VAT (15%) 66.51 Total R509.88 Balance Due R509.88
--	--

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.

YELLOWWOOD PARK SUPERSPAR A/C No: 11083	
GOODS RECEIVED BY:.....	
SIGNATURE:.....	
DATE: 12/09/2025	
GRV No: 633	



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# CRN3115

Credits Remaining
R0.00

Bill To
Tops @ Yellowwood Park - 11083
304 Aberdare Drive
Phoenix
4068

Credit Date : 18/09/2025

INV Ref: : 108946

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	2.00 ea	145.87	291.74
2	Tiqqle - Tequila & Bubblegum Tiqqle - Tequila & Bubblegum Cream Liqueur - 15.5% Alc/Vol. - 750ml Bottle	KZN - Liquor Runners	1.00 ea	151.63	151.63

Sub Total 443.37

VAT (15%) 66.51

Total R509.88

Credits Used (-) 509.88

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 - CR113821 2025-09-17 20:24:56

LOAD SHEET Reference - LSID 6511, DATE Delivered - 2025-09-16

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
PRAVIR4TON	PRAVIR4TON	4			
Reason for Credit: Not Ordered / Duplicated			Customer Name: TOPS AT SPAR YELLOWWOOD		
Brief Description of Credit:					
Principal Customer Code: IL0000301806					

Doc. Date: 2025-09-12 Doc. Ref: 108946IL GRV: Credit Type: Credit Invoice Amt: R 509.87

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ILBOKSHOTU	BOKSHOT - Peppermint Marula Cream Liqueur i	ea	ea	W2	Not Ordered / Dupl		2
ILTEQBUBU	Tiqple - Tequila Bubblegum Cream Liqueur - 15.5	ea	ea	W2	Not Ordered / Dupl		1
Total Number of Items to be credited on Document Ref: 108946IL (2 Product Type)							3

Authorized by: _____
[date]

CLAIM FOR CREDIT - DROP SHIPMENTS

Nº 245100

SPAR



DISTRIBUTION CENTRES

SOUTH RAND : (011) 821 4000

NORTH RAND: (011) 203 5300

WESTERN CAPE: (021) 690 0000

EASTERN CAPE: (041) 404 5000

LOWVELD: (013) 753 6800

KWAZULU - NATAL: (031) 508 5000

To: higeeb Independent
(Supplier)

Please credit our Drop Shipment Account in respect of this claim.

by: JWP S. Spar
(Retailer)

In respect of your Invoice Nos. 108946

DATE: 11/09/25

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
				443	37	
		AS per				
		attach				
				66	51	

FASTPRINT

Pravin
Representative N597772

R 509 88

SPAR Retailer

CLAIM FOR CREDIT - DROP SHIPMENTS

Nº 245100

SPAR



DISTRIBUTION CENTRES

SOUTH RAND : (011) 821 4000

NORTH RAND: (011) 203 5300

WESTERN CAPE: (021) 690 0000

EASTERN CAPE: (041) 404 5000

LOWVELD: (013) 753 6800

KWAZULU - NATAL: (031) 508 5000

To: higee Independent
(Supplier)

Please credit our Drop Shipment Account in respect of this claim.

by: JWP S. Spar
(Retailer)

In respect of your Invoice Nos. 108946

DATE: 17/09/25

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
				449	37	
		AS per				
		attach				
				66	51	
				509	88	

FASTPRINT

R

Pravin

Representative

N597777

SPAR Retailer

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 4663

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

DRIVER NAME PRAVIN

HIRE-TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>6511</u>	VEHICLE REG No: <u>PRAVIN</u>

CUSTOMER	DATE RECEIVED <u>17/09/25</u>
----------	-------------------------------

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Tiggle Tequila Bubblegum Cream		1			
2) Bakshot Peppermint Mennia		2			Duplicate order (10894616)
3)					
4)					
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>Sibusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____