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

INDEPENDENT LIQUOR

TAX INVOICE

Invoice: **109309** ✓

Invoice Date	**: 23/09/2025**	Salesperson	**: Ricky Chetty**
Terms	**: Due end of next month**		

Bill To	**Ship To**
Spar Kwazulu Natal Division - 104691 304 Aberdare Drive Phoenix Kwazulu-Natal 4068	Tops @ The Ridge - 80058 Shop B, Llala Ridge Shopping Centre 2 Illala Drive, Erf 2825 La Lucia Kwazulu-Natal VAT:4920283225 TOPS80058

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Mixed tray of various flavours - Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol - 6009888384237	SHOMI20	KZN - Liquor Runners	2.00 Tray	365.00	15.00	730.00

1 Case Short

26/09/26

Nary

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: 109309

Sub Total (excl)	730.00
VAT (15%)	109.50
Total	**R839.50**
Balance Due	**R839.50**

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!

RIDGE KWIKSPAR & TOPS
Spar A/c No. 80058
DATE : 26/09/25
GRV NO : 29013 SEW NO :
NAME :
In the event of queries our claim no/s
refer/s :

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.

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# CRN3139

Credits Remaining

R0.00

Bill To
Tops @ The Ridge - 80058
304 Aberdare Drive
Phoenix
4068

Credit Date :	30/09/2025
INV Ref: :	109309
Sales person :	Ricky Chetty
Reason :	Short / Cross picking

#	Item & Description	Warehouse	Qty	Rate	Amount
1	Mixed Tray Shooter Tray of 20 Double Act - Mixed tray of various flavours - Tray of 20 Shooters 20 x 30ml, 15.5% 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 - CR116743 2025-09-30 10:24:58

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker

Reason for Credit: Short / Cross Picking

Customer Name: TOPS RIDGE

Brief Description of Credit:

Principal Customer Code: IL0000301038

Doc. Date: 2025-09-23 **Doc. Ref:** 109309IL **GRV:** 29013 **Credit Type:** Part Credit **Invoice Amt:** R 839.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ILSHOMI20U	Double Act - Mixed tray of various flavours - Tray	EA	Tray	W6	Short / Cross Pickin		1

Total Number of Items to be credited on Decument Ref: 109309IL (1 Product Type) 1

Authorized by:____________________

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 3888

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

DRIVER NAME Zungu

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	6673	VEHICLE REG No:	HXD 195 FS

CUSTOMER		DATE RECEIVED	27/09/25

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Paulaner Hefe Weissbier (500)	1		Client	reject	(IN182096)
2) Paulaner Munchner Hell (500)	1				
3)					
4) Hono VS Select Reserve		2	NOT Ordered		INV00297830
5)					
6) Jameson STD (50ml)		1PK			
7) Malfy Gin Rosa	8	0,78	Client Reject		(1576575)
8)					
9) Malfy Gin Rosa	4	1,22	Client	Reject	(1576812)
10)					
11) Mixed tray Various flavor		1	Short/	Cross Pick	(109309)
12)					
13) KWV Sparkling Brut Rose	1		NOT	ordered	(41204100)
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: Sbusiso DRIVER: ______

TIME COMPLETED: ______ PAGE; ______ PAGE; ______

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 61796

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

DRIVER NAME Zungu

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	6673	VEHICLE REG No:	HXP 195 FS

CUSTOMER		DATE RECEIVED	

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Malfy Gin Rosa	2		Client Returned		
2) Jameson STD 50ml		1	Client Reject		
3) KWV Sparkling Brut Rose (750)	1				NOT Ordered
4)					
5) Honor Select Reserve		2		NOT Ordered	
6)					
7) Glenbrynth extra smooth		3			
8)					
9) mixed Tray 24		1			
10) Jura 104		3		RJ	
11) Tamnavulin Double cask		2			
12) Tamnavulin Cherry Cask		2			
13) Skinky Whip		4			
14) Paulaner Weissbier (440)	1				
15)				Client Returne	
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 7 BLUE #1					
OTHER GLS 4					
TOTAL					

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

CHECKED ON RECEIPT BY: Sbusiso DRIVER: S[signature]

TIME COMPLETED: PAGE; PAGE;

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Liquor Runners

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4060

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR116743 2025-09-27 04:42:57

LOAD SHEET Reference - LSID 6673, DATE Delivered - 2025-09-26

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXD195FS	FUSO FJ26-280R (CK	16	N.Q. ZUNGU		

Reason for Credit: Short / Cross Picking

Customer Name: TOPS RIDGE

Brief Description of Credit:

Principal Customer Code: IL0000301038

Doc. Date: 2025-09-23 **Doc. Ref:** 109309IL **GRV:** 29013 **Credit Type:** Part Credit **Invoice Amt:** R 839.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ILSHOMI20U	Double Act - Mixed tray of various flavours - Tray	EA	Tray	W6	Short / Cross Pickin		0

Total Number of Items to be credited on Decument Ref: 109309IL (1 Product Type) 0

Authorized by:____________________

[date]

CLAIM FOR CREDIT - DROP SHIPMENTS

№ 506159

SPAR

To: INDEPENDENT LIQUOR
(Supplier)

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

by: Ridge KWIK SPAR
(Retailer)

In respect of your Invoice Nos. 109309

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

DATE: 26/09/25

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
1 CASE		Double Act TRAY of 20 Shooters		365	00	Short supplied
			VAT	54	75	
			R	419	75	

Seelo SM HXD195FS
Representative

SPAR Retailer

FASTPRINT

CLAIM FOR CREDIT - DROP SHIPMENTS

№ 506159

SPAR

DISTRIBUTION CENTRES
SOUTH RAND : (011) 8214000
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: INDEPENDENT LIQUOR
(Supplier)

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

by: Ridge Kwik Spar
(Retailer)

In respect of your Invoice Nos. 109309

DATE: 26/09/25

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
1		DOUBLE ACT		365	00	Stock
CASE		TRAY OF 20				supplied
		Shooters				
			VAT	54	75	
			R	419	75	

FASTPRINT

Seelo [signature] HXD195FS
Representative

[signature]
SPAR Retailer