



**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: **109701**

Invoice Date: **: 02/10/2025**
Terms: **: Due end of next month**
Order No: **: Anthony**

Salesperson: **: Ricky Chetty**

Bill To

Tops @ Mtunzini - 11652
18 Hely Hutchinson Street
Mtunzini
6041

Ship To

Tops @ Mtunzini - 11652
18 Hely Hutchinson Street
Mtunzini 6041
VAT:4440279208
TOPS11652

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	1.00 Tray	365.00	15.00	365.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: **109701**

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!

No Stock

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

**IF THERE ARE ANY ISSUES.
SIGN WITH NAME.**



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4040145486

Credit Note

Credit Note# CN-2801

Credits Remaining
R0.00

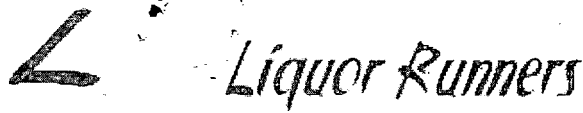
Bill To
Tops @ Mtunzini - 11652
18 Hely Hutchinson Street
Mtunzini
6041

Credit Date : 06/10/2025
INV Ref: : 109701
Sales person : Ricky Chetty
Reason : No stock in warehouse

#	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
Moberi East
4060

Clairwood Logistics Park
Basil February Road
Moberi East
4060



Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR119503 2025-10-05 09:56:14

LOAD SHEET Reference - LSID 6837, DATE Delivered - 2025-10-06

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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JDN014FS	TRITON 2.4 GL 4X2 M 1				
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Reason for Credit: No Stock in Warehouse

Customer Name: TOPS AT SPAR MTUNZINI

Brief Description of Credit:

Principal Customer Code: IL0000298759

Doc. Date: 2025-10-02 Doc. Ref: 109701IL GRV: Credit Type: Credit Invoice Amt: R 419.75

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ILSHOMI20U	Double Act - Mixed tray of various flavours - Tray	EA	Tray	NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: 109701IL (1 Product Type)

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 61958

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

DRIVER NAME

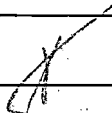
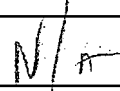
Nkomo/187

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	6837	VEHICLE REG No:	FB 815FS
CUSTOMER		DATE RECEIVED	5/10/25

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Fine ball cricket onion soul	1				RD
2) 20 Yd, flam soul		3			
3) 20 Yd Flugellaxe so		3			
4) Fine ball so		1			
5) Ring Ball Black so		1			
6) P. L. lato soul		1			
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: 	DRIVER: 
TIME COMPLETED: _____	PAGE: _____ PAGE: _____