



**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: **91909**

Invoice Date : **10/07/2024**  
Terms : **Due end of next month**  
Order No: : **Clinton**

Salesperson : **Ricky Chetty**

**Bill To**

**Spar Kwazulu Natal Division - 104691**  
304 Aberdare Drive  
Phoenix  
Kwazulu-Natal  
4068

**Ship To**

Tops @ Starwood - 11684  
Shop 4 Starwood Mall  
1-3 Andromeda Street  
Starwood, Phoenix Kwazulu-Natal 4068  
VAT: 4770257048

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Muir's Peppermint Liqueur - 24% Alc/Vol, 750ml Bottle	MPLIQ	KZN - Liquor Runners	6.00 ea	124.77	15.00	748.62
Radical Sours - Bubblegum 12% Alc/Vol. 750ml Bottle	RSBUBB	KZN - Liquor Runners	6.00 ea	80.85	15.00	485.10
Tiqqle - Tequila & Strawberry Cream Liqueur - 15.5% Alc/Vol. - 750ml Bottle	TEQSTR	KZN - Liquor Runners	6.00 ea	147.42	15.00	884.52
Tiqqle - Tequila & Salted Caramel Cream Liqueur - 15.5% Alc/Vol. - 750ml Bottle	TEQCAR	KZN - Liquor Runners	6.00 ea	147.42	15.00	884.52
Chocolat Choc Mint - Spirit Cooler, 750ml Bottle, 15% Alc/Vol.	CHOMN T	KZN - Liquor Runners	6.00 ea	105.51	15.00	633.06
SHOUT - Tequila & Bubblegum Liqueur- 24% Alc/Vol. 750ml Bottle	LIQBUB	KZN - Liquor Runners	6.00 ea	124.95	15.00	749.70

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
REF: **91909**

Sub Total (excl) 4,385.52  
VAT (15%) 657.83  
**Total R5,043.35**  
**Balance Due R5,043.35**

**Notes**

Thank you for your business - The Independent Liquor Family really do appreciate it.

**Terms & Conditions**

Please check stock received against invoice/waybill.

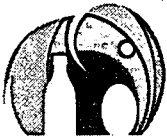
We cannot be held responsible for shortages for stock not checked.

Please also note we are not responsible for stock that has expired in your

<b>STARWOOD SUPERSPAR &amp; TOPS</b>	
<b>SPAR A/C NO. 11684</b>	
GOODS RECEIVED BY	<i>Adrian</i> (Name)
SIGNATURE	<i>[Signature]</i>
DATE	12/7/24
GRV No.	8070
In the event of queries our claims no/s. ....	
.....refers.	

**WE WILL NOT CREDIT STOCK THAT IS SIGNED FOR!!**  
**PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!**

**IF THERE ARE ANY ISSUES, PLEASE CALL US WHILE THE DRIVER IS THERE - 0117086542/3**  
**RETURNED INVOICES MUST BE STAMPED/SIGNED WITH REASON FOR NOT ACCEPTING.**



# 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# CN-2193

Credits Remaining  
**R0.00**

Bill To  
**Tops @ Starwood - 11684**  
304 Aberdare Drive  
Phoenix  
4068

Credit Date : 15/07/2024  
INV Ref: : 91909  
Sales person : Ricky Chetty  
Reason : Wet because of leakage

#	Item & Description	Warehouse	Qty	Rate	Amount
1	Muir's Peppermint Liqueur 750ml Muir's Peppermint Liqueur - 24% Alc/Vol, 750ml Bottle	KZN - Liquor Runners	6.00 ea	124.77	748.62
Sub Total					748.62
VAT (15%)					112.29
<b>Total</b>					<b>R860.91</b>
Credits Used					(-) 860.91
<b>Credits Remaining</b>					<b>R0.00</b>

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT** N<sup>o</sup> 0678

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

DRIVER NAME SILULEKO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	38.	VEHICLE REG No:	HXD195 FJ
CUSTOMER		DATE RECEIVED	12-07-2024

## UPLIFTNOTE

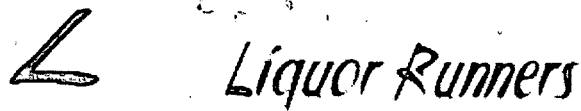
	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
		Cases	Units			
1)	Richards BBL (BSK)					
2)	Honor US Select Red		3			NOT ORDERED.
3)						INV00256713.
4)						
5)	Richards BBL (DANNIC)					
6)	Gordon's 50 ML		12			NO STOCK. STOCK
7)						AT WESTMEAD
8)						INV0020349
9)						
10)	Jess Forewood (SANDERSON)					
11)	Murk's Peppermint		5		1	Quality ISSUE
12)						OLD DAMAGE
13)						91909/L.
14)	Rhodes (Signal Hill)					
15)						
16)	Strongbow Gold Can				144	UPLIFT.
17)	✓ R/Berry Can				2	
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: _____

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060



Liquor Runner Clairwood Clairwood

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

## REQUEST FOR CREDIT - CR976

2024-07-12 19:43:34

LOAD SHEET Reference - LSID 38, DATE Delivered - 2024-07-12

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXD195FS	FJ26-280R (CKD) ZA	16	S. JILA		

Reason for Credit: Wet Because of Leakage

Customer Name: TOPS AT SPAR STARWOOD

Brief Description of Credit:

Principal Customer Code: IL0000300556

Doc. Date: 2024-07-10 Doc. Ref: 91909IL GRV: 8070 Credit Type: Part Credit Invoice Amt: R 5043.36

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ILMPLIQ	Muir's Peppermint Liqueur - 24% Alc/Vol, 750ml	ea	ea	R6	Wet Because of Le		6

Total Number of Items to be credited on Document Ref: 91909IL (1 Product Type)

Authorized by: \_\_\_\_\_

[date]

## STARWOOD SUPERSPAR & TOPS

Registration No: 2015/289050/07

**031 507 1748 [starwood1@retail.spar.co.za](mailto:starwood1@retail.spar.co.za)**

# REQUEST FOR CREDIT / TAX INVOICE

Nº 33987

DATE : \_\_\_\_\_

12 | 7 | 24

TO

Independent  
Liquor

**Suppliers D/Note Invoice Number / Uplift Number**

91909

**Please Tick:**

TYPE OF CLAIM		MARK X	CASES	UNITS
1	Damage			
2	Short Delivery	X		
3	Incorrect Price			
4	Not ordered			
5	Rebates			
6	Expired Stock			
7	IBTs			
8	Other			

[illegible]

RDS STATIONERY - 031 539 5294

**Claim Initiated by**

Signature

Goods Removed By

**Signature**

Sub Total

VAT %

Total

748	62
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112	29
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860 : 91

Vehicle Reg No. HXD 195 FS