

**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: 92598

Invoice Date	: 24/07/2024	Salesperson	: Ricky Chetty
Terms	: Due end of next month		
Order No:	: gansen		

Bill To	Ship To
Spar Kwazulu Natal Division - 104691 304 Aberdare Drive Phoenix Kwazulu-Natal 4068	Tops @ Le Pino Liquors - 80028 Section 1 of SS Gatemax5, Hospital Road Umhlanga Ridge Durban Kwazulu-Natal 3650 VAT:4460307780

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	BOKSHO T	KZN - Liquor Runners	3.00 ea	133.35	15.00	400.05
Tiqle - Tequila & Bubblegum Cream Liqueur - 15.5% Alc/Vol. - 750ml Bottle	TEQBUB	KZN - Liquor Runners	2.00 ea	147.42	15.00	294.84
SHOUT - Tequila & Bubblegum Liqueur - 24% Alc/Vol. 750ml Bottle	LIQBUB	KZN - Liquor Runners	3.00 ea	124.95	15.00	374.85
Muir's Peppermint Liqueur - 24% Alc/Vol, 750ml Bottle	MPLIQ	KZN - Liquor Runners	3.00 ea	124.77	15.00	374.31
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol	SHOCO2 0	KZN - Liquor Runners	2.00 Tray	325.05	15.00	650.10
Double Act - Springbok Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol.	SHOSP2 0	KZN - Liquor Runners	2.00 Tray	325.05	15.00	650.10
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol	SHOST2 0	KZN - Liquor Runners	2.00 Tray	325.05	15.00	650.10

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: 92598

Sub Total (excl) 3,394.35
VAT (15%) 509.15
Total R3,903.50
Balance Due R3,903.50

Notes

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

Terms & Conditions

Please check stock received against invoice/waybill.

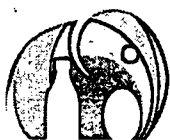
We cannot be held responsible for shortages for stock not checked.

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

TOPS @SPAR Express Umhlanga
Store Code: 80028
GOODS RECEIVED BY:(Name)
SIGNATURE:
DATE: 26/07/24 GRV No: 1713
In the event of queries our claim no/s
refer/s.

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-2233

Credits Remaining
R0.00

Bill To
Tops @ Le Pino Liquors - 80028
304 Aberdare Drive
Phoenix
4068

Credit Date : 29/07/2024
INV Ref: : 92598
Sales person : Ricky Chetty
Reason : Short / Cross picking

#	Item & Description	Warehouse	Qty	Rate	Amount
1	Muir's Peppermint Liqueur 750ml Muir's Peppermint Liqueur - 24% Alc/Vol, 750ml Bottle	KZN - Liquor Runners	3.00 ea	124.77	374.31

Sub Total 374.31

VAT (15%) 56.15

Total R430.46

Credits Used (-) 430.46

Credits Remaining R0.00

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 48406

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

DRIVER NAME Vusi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>210</u>	VEHICLE REG No:	<u>FTR 009 FS</u>
CUSTOMER		DATE RECEIVED	<u>26/07/2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Peppermint Mule's 750</u>		<u>3</u>			<u>Cross Picked on</u>
2)					<u>Truck no claim</u>
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>2</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Snowflake</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Moben East
4060

Clairwood Logistics Park
Basil February Road
Moben East
4060



Liquor Runners

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR3989

2024-07-29 08:52:27

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Short / Cross Picking

Customer Name: TOPS AT SPAR LE PINO LIQUO

Brief Description of Credit:

Principal Customer Code: IL0011234001

Doc. Date: 2024-07-24 Doc. Ref: 92598IL

GRV: 1713

Credit Type: Part Credit Invoice Amt: R 3903.53

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ILMPLIQ	Muir's Peppermint Liqueur - 24% Alc/Vol. 750ml	ea	ea	W6	Short / Cross Pickin		3

Total Number of Items to be credited on Document Ref: 92598IL (1 Product Type)

3

Authorized by: _____

[date]