



**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: **93639**

Invoice Date	: 15/08/2024	Salesperson	: Ricky Chetty
Terms	: Due end of next month		
Order No:	: 232831		

Bill To	Ship To
Spar Kwazulu Natal Division - 104691 304 Aberdare Drive Phoenix Kwazulu-Natal 4068	Tops @ Ramsgate - 11184 Cnr End & Main South Coast Rd Ramsgate Margate, 4285 Kwazulu-Natal VAT: 4040238950

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Radical Sours - Apple 12% Alc/Vol - 750ml Bottle	RSAPPLE	KZN - Liquor Runners	6.00 ea	80.85	15.00	485.10

*NOT
ORDER
AS PER
Management*

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 <u>REF: 93639</u>	Sub Total (excl) 485.10 VAT (15%) 72.77 Total R557.87 Balance Due R557.87
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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!

Liquor Procurement Services Ltd
15/08/2024

DATE: *AA*

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.



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304 Aberdare Drive
Phoenix
Kwazulu-Natal
4068

Ship To

Tops @ Ramsgate - 11184
Cnr End & Main South Coast Rd
Ramsgate
Margate, 4285 Kwazulu-Natal
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A/C No. 101 870 2253
REF: 93639

Sub Total (excl)	485.10
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Total	R557.87
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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-2274

Credits Remaining
R0.00

Bill To
Tops @ Ramsgate - 11184
304 Aberdare Drive
Phoenix
4068

Credit Date : 23/08/2024
INV Ref: : 93639
Sales person : Ricky Chetty
Reason : Not ordered /
Duplicated

#	Item & Description	Warehouse	Qty	Rate	Amount
1	Bottles Apple Sours 12% Radical Sours - Apple 12% Alc/Vol - 750ml Bottle	KZN - Liquor Runners	6.00 ea	80.85	485.10
Sub Total					485.10
VAT (15%)					72.77
Total					R557.87
Credits Used					(-) 557.87
Credits Remaining					R0.00

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR8638

2024-08-21 07:48:02

LOAD SHEET Reference - LSID 527, DATE Delivered - 2024-08-20

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 603 FS	FUSO FIGHTER FM16-	8	S.W. MSOMI		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: SPAR TOPS RAMSGATE	
Brief Description of Credit:					
Principal Customer Code: IL0000299635					

Doc. Date:	2024-08-15	Doc. Ref:	93639IL	GRV:		Credit Type:	Credit	Invoice Amt:	R 557.87
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
ILRSAPPLE	Radical Sours - Apple 12% Alc/Vol - 750ml Bottle	ea	ea	W2	Not Ordered / Dupl		6		
Total Number of Items to be credited on Document Ref: 93639IL (1 Product Type)							6		

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0966

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

DRIVER NAME kele

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No: <u>S27</u>	VEHICLE REG No: <u>fzw 603 fs</u>	

CUSTOMER		DATE RECEIVED	<u>21/08/2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) X Tops Ramsgate					
2) Radical Son's Apple		6			In: 93639
3)					not ordered as
4) X Tops Shelly Beach					per Customer
5) Hedgehog Cabernet	1				
6) Sauvignon 6x750					
7) Dry Red Tetra 12x1L	2				
8) Natural Sweet Rose 12x1L	1				In: 12845169
9) Natural Sweet Red 12x1L	1				customer sent
10) JHB Sweet Rose 3L	1				Back because
11) JHB Sweet white 3L	1				Rep did not issue
12)					uplift number
13) X Liquor City Kt Edward					
14) Grn Society Pink		6			
15) Grn Society Blue		6			
16) Grn Society Original		3			
17) Grn Society Blood		4			uplift
18) Orange					
19)					
20)					
PALET CONTROL: GKN S BLUE #1					
OTHER					
TOTAL					

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

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