



**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: **93864**

Invoice Date : **21/08/2024**  
Terms : **Due end of next month**  
Order No: : **Clinton**

Salesperson : **Ricky Chetty**

**Bill To**

**Ship To**

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

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)
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol	SHOCO20	KZN - Liquor Runners	1.00 Tray	325.05	15.00	325.05
Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol	SHOZB20	KZN - Liquor Runners	1.00 Tray	325.05	15.00	325.05
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol	SHOST20	KZN - Liquor Runners	1.00 Tray	325.05	15.00	325.05
Double Act - Springbok Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol.	SHOSP20	KZN - Liquor Runners	3.00 Tray	325.05	15.00	975.15
Radical Sours - Apple 12% Alc/Vol - 750ml Bottle	RSAPPLE	KZN - Liquor Runners	6.00 ea	80.85	15.00	485.10

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
REF: **93864**

Sub Total (excl) 2,435.40  
VAT (15%) 365.31  
**Total R2,800.71**  
**Balance Due R2,800.71**

**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!

<b>STARWOOD SPAR &amp; TOPS</b>	
SPAR A/C NO. 11684	
GOODS RECEIVED BY: <i>Adrian</i>	(Name)
SIGNATURE: <i>[Signature]</i>	
DATE: <i>21/08/2024</i>	GRV No. <i>10641</i>
In the event of queries our claims no/s.....	
.....refer	

**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-2279

Credits Remaining  
**R0.00**

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

Credit Date : 26/08/2024  
INV Ref: : 93864  
Sales person : Ricky Chetty  
Reason : No stock in warehouse

#	Item & Description	Warehouse	Qty	Rate	Amount
1	Strawberry & Cream Shooter Tray of 20 Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol	KZN - Liquor Runners	1.00 Tray	325.05	325.05
Sub Total					325.05
VAT (15%)					48.76
Total					<b>R373.81</b>
Credits Used					(-) 373.81
Credits Remaining					<b>R0.00</b>

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060



*Liquor Runners*

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

**REQUEST FOR CREDIT - CR10013**

**2024-08-23 20:10:35**

LOAD SHEET Reference - LSID 594, DATE Delivered - 2024-08-23

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXD195FS	FJ26-280R (CKD) ZA	16	S. JILA		
<b>Reason for Credit:</b>		No Stock in Warehouse		<b>Customer Name:</b> TOPS AT SPAR STARWOOD	
<b>Brief Description of Credit:</b>					
<b>Principal Customer Code:</b> IL0000300556					

Doc. Date: 2024-08-21 Doc. Ref: 93864IL GRV: 10641 Credit Type: Part Credit Invoice Amt: R 2800.72

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ILSHOST20	Double Act - Strawberry Liqueur & Vanilla Cream	EA	Tray	NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: 93864IL (1 Product Type)

1

Authorized by: \_\_\_\_\_  
[date]

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT** No 0993

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: <u>594</u>	VEHICLE REG No: <u>HXD195 FS</u>	

CUSTOMER		DATE RECEIVED	<u>23-08-2024</u>
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## UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) DURBAN NORTH LUG (BSK)					
2) Freehill Black					UPLIFT
3)					MD608
4)					
5) RT BBL (Dannic)					
6) GORDON'S Pink Berry	1				No Stock
7)					INV0024135
8)					
9) FOPS Starwood ( <del>Independent</del> )					
10) AIA STRAWBERRY T20		1 TRAY			No Stock
11)					73864 IL.
12)					
13) KATTANS (ORC)					
14) GORDON'S Special		#		12	UPLIFT.
15)					9592583
16)					
17) DURBAN NORTH DIST (Signal Hill)					
18) STRAWBERRY MBERG CAN.	10				INV026710E B/B. 10/2024 UPLIFT -
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: <u>Scham</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

# STARWOOD SUPERSPAR & TOPS

Registration No: 2015/289050/07

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

**Nº 34703**

DATE \_\_\_\_\_

TO

**TYPE OF CLAIM**

MARK
X

## CASES

UNITS

1	Damage
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2	Short Delivery
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3	Incorrect Price
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4	Not ordered
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5	Rebates
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6	Expired Stock
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7	IBTs
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8	Other
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93864

Vehicle Reg No. 4x2 145 fs