



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: 93866

Invoice Date	: 21/08/2024	Salesperson	: Ricky Chetty
Terms	: Due end of next month		
Order No:	: Nondu		

Bill To	Ship To
Spar Kwazulu Natal Division - 104691 304 Aberdare Drive Phoenix Kwazulu-Natal 4068	Tops @ Park Square - 11657 Cnr Park Ave & Centenary Blvd Park Square Umhlanga Kwazulu-Natal 4321 VAT:4920283225

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

not orderd

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 93866	Sub Total (excl) 325.05 VAT (15%) 48.76 Total R373.81 Balance Due R373.81
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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!

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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Phoenix
Kwazulu-Natal
4068

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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-2282

Credits Remaining
R0.00

Bill To
Tops @ Park Square - 11657
304 Aberdare Drive
Phoenix
4068

Credit Date : 26/08/2024
INV Ref: : 93866
Sales person : Ricky Chetty
Reason : Not ordered /
Duplicated

#	Item & Description	Warehouse	Qty	Rate	Amount
1	Coffee & Cream Shooter Tray of 20 Double Act - Coffee Liqueur & Marula 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 R373.81

Credits Used (-) 373.81

Credits Remaining R0.00

Clairwood Logistics Park
Basil February Road
Moben East
4060



Liquor Runners

Clairwood Logistics Park
Basil February Road
Moben East
4060

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR10015

2024-08-25 09:53.07

LOAD SHEET Reference - LSID 590, DATE Delivered - 2024-08-23

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV279FS	FIGHTER FK13-240 FC 8		M.M. SHEZI		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: TOPS SPAR PARK SQUARE	
Brief Description of Credit:					
Principal Customer Code: IL0000299267					

Doc. Date: 2024-08-21 Doc. Ref: 93866IL GRV: RIF Credit Type: Credit Invoice Amt: R 373.81

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ILSHOCO20	Double Act - Coffee Liqueur & Marula Cream Liq	EA	Tray	W2	Not Ordered / Dupl		1
Total Number of Items to be credited on Document Ref: 93866IL (1 Product Type)							1

Authorized by: _____
[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 0995

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

DRIVER NAME Mndeni

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No: <u>590</u>	VEHICLE REG No: <u>FLV279FS</u>	

CUSTOMER		DATE RECEIVED <u>25-08-2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Pop Umhlanga Credit</u> <u>(2m)</u>					
2) <u>MELIKAN VS PANTHER</u>	<u>2</u>	<u>4</u>			<u>UPLIFT</u>
3) <u>✓ VSEP</u>		<u>28</u>	<u>(2 without Box)</u>		<u>5-RETRKD 108704</u>
4)					
5) <u>Pop's Park Square</u> <u>(independent)</u>					
6) <u>DIA Coffee 120</u>		<u>1 TRAY</u>			<u>NOT ORDERED</u>
7)					<u>938661L</u>
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: <u>Johann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____