

Liquor Runners Durban
DEBRIEFED
Signed: _____



**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: **93867**

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

Bill To
Spar Kwazulu Natal Division - 104691
304 Aberdare Drive
Phoenix
Kwazulu-Natal
4068

Ship To
Tops @ The Ridge - 80058
Shop B, Lhala Ridge Shopping Centre
2 Illala Drive, Erf 2825
La Lucia Kwazulu-Natal
VAT:4920283225

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
Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol	SHOZB2 0	KZN - Liquor Runners	1.00 Tray	325.05	15.00	325.05

② Not ordered - sent back

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: **93867**

Sub Total (excl) 725.10
VAT (15%) 108.77
Total R833.87
Balance Due R833.87

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!

RIDGE KWIKSPAR & TOPS
Spar A/c No. 80058

DATE : 23/08/24
GRV NO : 17933
NAME : SEW NO :
In the event of queries our claim no/s
refer/s : ★

Nish
23/08

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.

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0992

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

DRIVER NAME MAGIC-2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>588</u>	VEHICLE REG No:	<u>FSR812FS</u>
CUSTOMER		DATE RECEIVED	<u>23.08.2024.</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Tops Ridge (B&K)</u>					
2) <u>FIREBALL SALTED CARAMEL</u>		<u>3</u>			<u>No Duplicate</u>
3)					<u>INV 00257712</u>
4)					
5) <u>Tops Riverside (CLM)</u>					
6) <u>FIN VARA</u>		<u>1</u>			<u>Not ordered</u>
7)					<u>PS1111418.</u>
8)					
9) <u>Rinaldo BBL (DANNIK)</u>					
10) <u>Gordon's Pink Berry</u>	<u>1</u>				<u>No Stock</u>
11)					<u>INV 0024132</u>
12)					
13) <u>Tops Ridge (Independent)</u>					
14) <u>DIA ZAMBUCA T20</u>		<u>1 TRAY</u>			<u>Not ordered</u>
15)					<u>93671L</u>
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>Shann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



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-2280

Credits Remaining
R0.00

Bill To
Tops @ The Ridge - 80058
304 Aberdare Drive
Phoenix
4068

Credit Date : 26/08/2024
INV Ref: : 93867
Sales person : Ricky Chetty
Reason : Not ordered /
Duplicated

#	Item & Description	Warehouse	Qty	Rate	Amount
1	Zambuca & Banana Shooter Tray of 20 Double Act - Zambuca Liqueur & Banana 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
Mobeni East
4060



Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR10016

2024-08-23 19:27:39

LOAD SHEET Reference - LSID 588, DATE Delivered - 2024-08-23

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FSR812FS	CANTER FE7-136 TD F 4		N.M. SHEZI		

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR THE RIDGE

Brief Description of Credit:

Principal Customer Code: IL0000301038

Doc. Date: 2024-08-21 Doc. Ref: 93867IL GRV: 13933 Credit Type: Part Credit Invoice Amt: R 833.87

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ILSHOZB20	Double Act - Zambuca Liqueur & Banana Cream	EA	Tray	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: 93867IL (1 Product Type)

1

Authorized by: _____

[date]

CLAIM FOR CREDIT - DROP SHIPMENTS

Nº 963966

SPAR



DISTRIBUTION CENTRES

SOUTH RAND : (011) 821 4000

NORTH RAND: (011) 203 5300

WESTERN CAPE: (021) 690 0000

EASTERN CAPE: (041) 404 5000

LOWVELD: (013) 753 6800

KWAZULU - NATAL: (031) 508 5000

To: INDEPENDENT LIQUOR
(Supplier)

Please credit our Drop Shipment Account in respect of this claim.

by: Ridge Kwik SPAR
(Retailer)

In respect of your Invoice Nos. 93867

DATE: 23/08/24

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
1 TRAY	20x30ml	DOUBLE ACT - ZAMBICA & BANANA CREAM (20 shooters)		325	05	RETURNED
		SHOZB20				
			VAT	48	76	
				373	81	

FASTPRINT

KHEKHA FSR 812 FS

Representative

R

[Signature]

SPAR Retailer