



**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: **94179**

Invoice Date	: 28/08/2024	Salesperson	: Ricky Chetty
Terms	: Due end of next month		
Order No:	: Clinton		

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 - Springbok Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol.	SHOSP20	KZN - Liquor Runners	1.00 Tray	325.05	15.00	325.05

*Mlomo
few boy FB
A*

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 <u>REF: 94179</u>	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!

Not orderd *[Signature]*

Liquor *[Signature]*
RECEIVED

DATE: *[Signature]*

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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Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol.	SHOSP2 0	KZN - Liquor Runners	1.00 Tray	325.05	15.00	325.05

Mlambo
frw buy B
[Signature]

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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-2302

Credits Remaining
R0.00

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

Credit Date : 02/09/2024
INV Ref: : 94179
Sales person : Ricky Chetty
Reason : Not ordered /
Duplicated

#	Item & Description	Warehouse	Qty	Rate	Amount
1	Springbok Shooter Tray of 20 Double Act - Springbok 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

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0933

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

DRIVER NAME Durban

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 637

VEHICLE REG No: kw 604 B

CUSTOMER

DATE RECEIVED

30/08/2029

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) * Tops Starwood					
2)					
3) Springbok Tray		1 Tray			
4)					
5)					
6)					
7) * Shoprite Leg, Phoenix					
8)					
9) Big Red Shooter		2 packs			
10)					
11) * Shoprite Leg, Duke Village					
12)					
13) Heath Black Currant					
14) 4 (6x275 ml)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>14</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: [Signature]

DRIVER: _____

TIME COMPLETED: _____

PAGE: _____

PAGE: _____

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 - CR11469

2024-08-30 21:48:40

LOAD SHEET Reference - LSID 687, DATE Delivered - 2024-08-30

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 604 FS	FUSO FIGHTER FN25- 14		B.S. NYAWO		

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR STARWOOD

Brief Description of Credit:

Principal Customer Code: IL0000300556

Doc. Date: 2024-08-28 Doc. Ref: 94179IL GRV: Credit Type: Credit Invoice Amt: R 373.81

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ILSHOSP20	Double Act - Springbok Tray of 20 Shooters 20 x	EA	Tray	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: 94179IL (1 Product Type)

Authorized by: _____
[date]