



**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: **95109**

Invoice Date	: 17/09/2024	Salesperson	: Ricky Chetty
Terms	: Due end of next month		
Order No:	: Smitha		

<b>Bill To</b>	<b>Ship To</b>
<b>Spar Kwazulu Natal Division - 104691</b> 304 Aberdare Drive Phoenix Kwazulu-Natal 4068	Tops @ Pollyshortts - 80053 1 Claveshay Road Pollyshortts Pietermaritzburg Kwazulu-Natal 3201 VAT:4770232199

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
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 - 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 - 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

<b>BANK DETAILS - COMMODITY PROCUREMENT SERVICES</b> NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: <b>95109</b>	<b>Sub Total (excl)</b> 1,300.20 <b>VAT (15%)</b> 195.03 <b>Total</b> <b>R1,495.23</b> <b>Balance Due</b> <b>R1,495.23</b>
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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!

**TOPS @ SPAR Pollyshortts**  
Store Code: 80053  
GOODS RECEIVED BY: .....(Name)  
SIGNATURE: .....  
DATE: 19/9/24 GRV No: 1619  
In the event of queries our claim no/s .....

**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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2188  
4040145486

**Credit Note**  
**Credit Note# CN-2327**

**Credits Remaining**  
**R0.00**

Bill To  
**Tops @ Pollyshortts - 80053**  
304 Aberdare Drive  
Phoenix  
4068

Credit Date : 20/09/2024  
INV Ref: : 95109  
Sales person : Ricky Chetty  
Reason : Short / Cross picking

#	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 R373.81**

Credits Used (-) 373.81

**Credits Remaining R0.00**

Driver Charge

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060

 Liquor Runners

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR16022

2024-09-19 20:29:59

LOAD SHEET Reference - LSID 959, DATE Delivered - 2024-09-19

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 598 FS	FUSO FIGHTER FN25- 14		K.M. MTHETHWA		
Reason for Credit:		Short / Cross Picking		Customer Name: SPAR TOPS POLLY SHORTS	
Brief Description of Credit:					
Principal Customer Code: IL0014589317					

Doc. Date: 2024-09-17 Doc. Ref: 95109IL GRV: 1619 Credit Type: Part Credit Invoice Amt: R 1495.24

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ILSHOST20	Double Act - Strawberry Liqueur & Vanilla Cream	EA	Tray	W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: 95109IL (1 Product Type)

1

Authorized by: \_\_\_\_\_

[date]

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

Nº 1596

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

DRIVER NAME KHANYISANI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	959	VEHICLE REG No:	FZW 598FS
CUSTOMER		DATE RECEIVED	19-09-2024

## UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Tops Polly Shorts (Independent)					
2) D/A Strawberry T20		1			Short Del
3)					Not Returned
4)					9510914
5)					D/C.
6)					
7) Pelham Liquors (Pinal)					
8) Jamerson Strb 375ml	2				Not ordered
9)					PR 159111
10)					
11) Checkers Woodburn (TIR Pinto)					
12) P,oo Pinto R&K Can	2				Not ordered
13) ✓ ✓ ✓ NRB	1				TIPIN 264057
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: Schann DRIVER: \_\_\_\_\_

TIME COMPLETED: \_\_\_\_\_ PAGE: \_\_\_\_\_ PAGE: \_\_\_\_\_

# CLAIM FOR CREDIT - DROP SHIPMENTS

Nº 025131

# 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: Buyshortts Tops  
(Retailer)

In respect of your Invoice Nos. 95109

DATE: 14/09/24

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT	REMARKS
1 Tray	20x30ml	Double act Slberry	328 OS	328 OS	
		<b>TOPS @ SPAR Pollyshortts</b>			
		Store Code: 80053			
		GOODS RECEIVED BY: .....(Name)			
		SIGNATURE: .....			
		DATE: <u>14/09/24</u> GRV No <u>162</u>			
		In the event of queries our claim no/s .....			
		..... refer/s.			
				48 76	
				373 81	

FASTPRINT

R

[Signature]  
Representative

SPAR Retailer

FZW 59875