

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: 95377

Invoice Date	: 23/09/2024	Salesperson	: Ricky Chetty
Terms	: Due end of next month		
Order No:	: Steve		

**Bill To****Spar Kwazulu Natal Division - 104691**

304 Aberdare Drive  
24 Somtseu Rd, North Beach  
Phoenix  
Kwazulu-Natal  
4068

**Ship To**

Tops @ North Beach - 11094  
Mangrove Beach Centre  
24 Somtseu Rd, North Beach  
Durban Kwazulu-Natal 4001  
VAT:4080208483

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Mixed tray of various flavours - Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol	SHOMI20	KZN - Liquor Runners	2.00 Tray	325.05	15.00	650.10
Double Act - Springbok Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol.	SHOSP20	KZN - Liquor Runners	1 2.00 Tray	325.05	15.00	650.10

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
REF: 95377

Sub Total (excl) 1,300.20  
VAT (15%) 195.03  
**Total R1,495.23**  
**Balance Due R1,495.23**

**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>NORTHBEACH SPAR (DURBAN)</b>	
A/C No. 11094	
GOODS RECEIVED BY: <i>Mike</i>	NAME
SIGNATURE: <i>[Signature]</i>	
DATE: 24/05/24	GRV No. 09-119
TIME: .....	REF: .....
In the Event of a Claim: .....	

**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-2336

Credits Remaining  
**R0.00**

Bill To  
**Tops @ North Beach - 11094**  
304 Aberdare Drive  
24 Somtseu Rd, North Beach  
Phoenix  
4068

Credit Date : 27/09/2024  
INV Ref: : 95377  
Sales person : Ricky Chetty  
Reason : Short / Cross picking

#	Item & Description	Warehouse	Qty	Rate	Amount
1	Mixed Tray Shooter Tray of 20 Double Act - Mixed tray of various flavours - Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol	KZN - Liquor Runners	2.00 Tray	325.05	650.10
2	Springbok Shooter Tray of 20 Double Act - Springbok Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol.	KZN - Liquor Runners	2.00 Tray	325.05	650.10
Sub Total					1,300.20
VAT (15%)					195.03
<b>Total</b>					<b>R1,495.23</b>
Credits Used					(-) 1,495.23
<b>Credits Remaining</b>					<b>R0.00</b>



# 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-2336

Credits Remaining  
**R1,121.42**

Bill To  
**Tops @ North Beach - 11094**  
304 Aberdare Drive  
24 Somtseu Rd, North Beach  
Phoenix  
4068

Credit Date : 27/09/2024  
INV Ref: : 95377  
Sales person : Ricky Chetty  
Reason : Short / Cross picking

#	Item & Description	Warehouse	Qty	Rate	Amount
1	Mixed Tray Shooter Tray of 20 Double Act - Mixed tray of various flavours - Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol	KZN - Liquor Runners	2.00 Tray	325.05	650.10
2	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					975.15
VAT (15%)					146.27
Total					<b>R1,121.42</b>
Credits Remaining					<b>R1,121.42</b>

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060

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 - CR17503

2024-09-26 06:48:56

LOAD SHEET Reference - LSID 1053, DATE Delivered - 2024-09-25

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXD195FS	FJ26-280R (CKD) ZA	16	S. JILA		

**Reason for Credit:** Short / Cross Picking

**Customer Name:** TOPS AT SPAR NORTH BEACH

**Brief Description of Credit:**

**Principal Customer Code:** IL0000298945

**Doc. Date:** 2024-09-23 **Doc. Ref:** 95377IL **GRV:** 09-119 **Credit Type:** Part Credit **Invoice Amt:** R 1495.24

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ILSHOMI20	Double Act - Mixed tray of various flavours - Tray	EA	Tray	W6	Short / Cross Pickin		2
ILSHOSP20	Double Act - Springbok Tray of 20 Shooters 20 x	EA	Tray	W6	Short / Cross Pickin		1

**Total Number of Items to be credited on Document Ref: 95377IL (2 Product Type)**

3

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

**[date]**

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

Nº 1633

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

DRIVER NAME Zungu

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>1053</u>	VEHICLE REG No: <u>HXD 195 FS</u>

CUSTOMER		DATE RECEIVED	<u>25.09.2024</u>
----------	--	---------------	-------------------

## UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>POPS NORTH BEACH</u> ( <u>INDEPENDENT</u> )					
2) <u>D/A MIXED T20</u>		<u>2</u>			<u>Short Del.</u>
3) <u>✓ Springbok T20</u>		<u>1</u>			<u>stock returned</u>
4)					<u>95377 IL.</u>
5)					
6) <u>POPS St Georges (ORC)</u>					
7) <u>1/VIEW Dry Red 1LT.</u>	<u>1</u>				<u>NOT ORDERED</u>
8) <u>✓ Nat Swt Rose 1LT.</u>	<u>1</u>				<u>R/A 12845381</u>
9) <u>✓ Swt Red 1LT</u>	<u>2</u>				
10)					
11) <u>POPS St Georges (ORC)</u>					
12) <u>1/VIEW PRY Red 1LT</u>	<u>3</u>				<u>NOT ORDERED</u>
13)					<u>R/A 12845401</u>
14)					
15) <u>POPS Marina (Pernod)</u>					
16) <u>Hennessy 1540</u>	<u>1</u>				<u>NOT ORDERED</u>
17) <u>✓ 1840</u>	<u>1</u>				<u>PR 1509968</u>
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>Schann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>2</u> PAGE: <u>2</u>

# CLAIM FOR CREDIT - DROP SHIPMENTS

Nº 910369

# 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: North Beach Spar  
(Retailer)

In respect of your Invoice Nos. 95377

DATE: 25/09/24

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
2 Cases	30 ml.	Mixed tray Double action.		650	10	short delivery.
1 Case	30 ml	Spring lock Tray		325	05	
				146	28	
				1121	43	

FASTPRINT

Zungu  HXD 19583  
Representative

R

1121 43

Mike  
SPAR Retailer