



Commodity Procurement Services T/A Independent Liquor SA
Cosmo Business Park
81 Malta Street Cosmo City Ext 15 - 2188
0117086542/3
Liquor License: GLB7000000928
VAT No - 4040145486

TAX INVOICE

Invoice: 96722

Invoice Date : 24/10/2024
Terms : Due end of next month
Order No: : Andile

Salesperson : Ricky Chetty

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

Ship To
Tops @ Andrews - 11005
Cnr Old Main & Frank Bull Road
Empangeni Kwazulu-Natal 3880
VAT:4890174701
TOPS11005

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Radical Sours - Apple 12% Alc/Vol - 750ml Bottle	RSAPPLE	KZN - Liquor Runners	6.00 ea	80.85	15.00	485.10
Radical Sours - Bubblegum 12% Alc/Vol. 750ml Bottle	RSBUBB	KZN - Liquor Runners	6.00 ea	80.85	15.00	485.10
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol	SHOCO20	KZN - Liquor Runners	2.00 Tray	325.05	15.00	650.10
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 - 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 - 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

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: 96722

Sub Total (excl) 2,595.45
VAT (15%) 389.32
Total R2,984.77
Balance Due R2,984.77

Notes

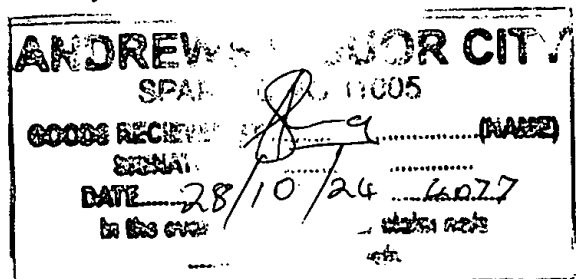
Thank you for your business - We really do appreciate it.

Terms & Conditions

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!

Liquor Runners Durban
DEBRIEFED
Signed: _____



PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.



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-2406

Credits Remaining
R0.00

Bill To
Tops @ Andrews - 11005
304 Aberdare Drive
Phoenix
4068

Credit Date : 29/10/2024

INV Ref: : 96722

Sales person : Ricky Chetty

Reason : Short / Cross picking

#	Item & Description	Warehouse	Qty	Rate	Amount
1	Bottles Apple Sours 12% Radical Sours - Apple 12% Alc/Vol - 750ml Bottle	KZN - Liquor Runners	1.00 ea	80.85	80.85
Sub Total					80.85
VAT (15%)					12.13
Total					R92.98
Credits Used					(-) 92.98
Credits Remaining					R0.00

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 - CR26689

2024-10-29 07:27:52

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Short / Cross Picking

Customer Name: TOPS AT SPAR ANDREWS

Brief Description of Credit:

Principal Customer Code: IL0000294464

Doc. Date: 2024-10-24 Doc. Ref: 96722IL GRV: 4077 Credit Type: Part Credit Invoice Amt: R 2984.79

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ILRSAPPLE	Radical Sours - Apple 12% Alc/Vol - 750ml Bottle	ea	ea	W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: 96722IL (1 Product Type)

1

Authorized by: _____

[date]

CLAIM FOR CREDIT - DROP SHIPMENTS

Nº 598090

SPAR



To: Independent Liquor.
(Supplier)

Please credit our Drop Shipment Account in respect of this claim.
by: Andrews SPS Empenden
(Retailer)

In respect of your Invoice Nos. 967226

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

DATE: 28/10/24

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT	REMARKS
1	un	Radical Jumps Sept, 750ml	80.85	92 97	Shortage from Delivery

Number 4 FRV 279 55
Representative

R

SPAR Retailer

FASTPRINT

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1869

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:	1535	VEHICLE REG No:	FRV 279 R

CUSTOMER		DATE RECEIVED	28/10/20
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Radica Sour Apple 750ml		6			Short delivered to the
2)					Customer TOP @ Andrews
3)					96722
4)					
5)					
6)					
7)					
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>Sibusiso</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 51242

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>1535</u>	VEHICLE REG No:	<u>FRV 279 F</u>

CUSTOMER		DATE RECEIVED	<u>22/10/24</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1)					
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 6 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Sibusiso</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

CLAIM FOR CREDIT - DROP SHIPMENTS

Nº 598090

SPAR



To: Independent Liquor
(Supplier)

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

by: Andrews SPS Emporium
(Retailer)

In respect of your Invoice Nos. 96722

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

DATE: 28/10/24

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT	REMARKS
1	un	Radical Joints	80.85	92 94	Shortage from Delivery
		Apple, 750ml			

M. V. D. M. 4 FRV 279 FS
Representative

R

SPAR Retailer

FASTPRINT