



**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: **97815**

Invoice Date	: <b>18/11/2024</b>	Salesperson	: <b>Ricky Chetty</b>
Terms	: <b>Due end of next month</b>		
Order No:	: <b>Previn</b>		

<b>Bill To</b>	<b>Ship To</b>
<b>Spar Kwazulu Natal Division - 104691</b> 304 Aberdare Drive Phoenix Kwazulu-Natal 4068	Tops @ Westville - 10075 30 Church Road Westville Durban Kwazulu-Natal 3269 VAT:4360185153 TOPS10075

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
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol	SHOCO2 0	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 <u>REF: 97815</u>	<b>Sub Total (excl)</b> 650.10 <b>VAT (15%)</b> 97.52 <b>Total</b> <b>R747.62</b> <b>Balance Due</b> <b>R747.62</b>
---	--

## 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!

**PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!**

**IF THERE ARE ANY ISSUES.  
SIGN WITH NAME.**



**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: **97815**

Invoice Date	: <b>18/11/2024</b>	Salesperson	: <b>Ricky Chetty</b>
Terms	: <b>Due end of next month</b>		
Order No:	: <b>Previn</b>		

<b>Bill To</b>	<b>Ship To</b>
<b>Spar Kwazulu Natal Division - 104691</b> 304 Aberdare Drive Phoenix Kwazulu-Natal 4068	Tops @ Westville - 10075 30 Church Road Westville Durban Kwazulu-Natal 3269 VAT:4360185153 TOPS10075

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
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol	SHOCO2 0	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 <u>REF: 97815</u>	Sub Total (excl) 650.10 VAT (15%) 97.52 <b>Total R747.62</b> <b>Balance Due R747.62</b>
--	--

## Notes

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

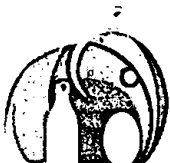
## Terms & Conditions

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!

**PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!**

IF THERE ARE ANY ISSUES.  
SIGN WITH NAME.

*Send back  
Stock Duplicate Item  
Collier*



# 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-2444**

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

Bill To  
**Tops @ Westville - 10075**  
304 Aberdare Drive  
Phoenix  
4068

Credit Date : 22/11/2024  
INV Ref: : 97815  
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
2	Coffee & Cream Shooter Tray of 20 Double Act - Coffee Liqueur & Marula 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 650.10

VAT (15%) 97.52

**Total R747.62**

Credits Used (-) 747.62

**Credits Remaining R0.00**

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

Nº 1986

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

DRIVER NAME Ayanda

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>1892</u>	VEHICLE REG No: <u>EZW 616 FS</u>

CUSTOMER		DATE RECEIVED	<u>20/11/24</u>
----------	--	---------------	-----------------

**UPLIFTNOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Paddy Irish 750ml	1				The customer sent back
2) Gae Pina Gorta Colada 2L	1				the stock late delivery as
3) KIN 31 750ml	1				Per customer (41136481)
4) Bug Blue		3			
5)					
6) Sadko Exclusive	5				The customer rejected the
7)					stock and sent back
8)					(PS 1147386)
9) Double Act - Springfield	1				The customer rejected the stock
10) Double Act - Coffee & Marula	1				and sent back Duplicate
11)					(97815)
12) Enderby Wineshire Can (4x500ml)	1				The customer rejected the
13)					stock Duplicate order (IN168269)
14) Double Act - Springfield	1				The customer rejected
15)					Duplicated Order (97817)
16)					
17) Tipo Tiuto Spirit Aperif 750ml	1				The customer rejected stock
18)					IN 265545
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
<b>TOTAL</b>					

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

CHECKED ON RECEIPT BY: <u>Soudiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

# LIQUOR RUNNERS

Durban

**GOODS RECEIPT / ISSUE**

Nº 52240

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

DRIVER NAME Ayanda

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>1892</u>	VEHICLE REG No:	<u>F2W 616 FS</u>
CUSTOMER:		DATE RECEIVED	<u>20/11/20</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Sacks Exclusive</u>	<u>5</u>				<u>NOT ordered</u>
2) <u>Erdinger Weissbier Can</u>	<u>1</u>				<u>Duplicated Invoice</u>
3)					
4) <u>Paddy</u>	<u>1</u>				
5) <u>Gao Pinacolada</u>	<u>1</u>				
6) <u>KWV 3</u>	<u>1</u>				
7) <u>Bug blue</u>		<u>3</u>			
8)					
9) <u>Coffee Cream</u>	<u>1</u>				
10) <u>Springbok</u>	<u>2</u>				
11)					
12) <u>Tiro Tinto 750ml</u>	<u>1</u>				
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>5</u> BLUE #1					
OTHER					
<b>TOTAL</b>					

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: _____

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060



*Liquor Runners*

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

**REQUEST FOR CREDIT - CR33852**

**2024-11-20 20:39:46**

**LOAD SHEET Reference - LSID 1892, DATE Delivered - 2024-11-20**

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV286FS	FUSO FK13-240 FC (C 6		C.D. NGCOBO		

**Reason for Credit:** Not Ordered / Duplicated

**Customer Name:** TOPS AT SPAR WESTVILLE

**Brief Description of Credit:**

**Principal Customer Code:** IL0000301653

**Doc. Date:** 2024-11-18 **Doc. Ref:** 97815IL **GRV:** **Credit Type:** Credit **Invoice Amt:** R 747.62

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ILSHOC020U	Double Act - Coffee Liqueur & Marula Cream Liq	EA	Tray	W2	Not Ordered / Dupl		1
ILSHOSP20U	Double Act - Springbok Tray of 20 Shooters 20 x	EA	Tray	W2	Not Ordered / Dupl		1
<b>Total Number of Items to be credited on Document Ref: 97815IL (2 Product Type)</b>							<b>2</b>

**Authorized by:** \_\_\_\_\_  
**[date]**