



**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: **98288**

Invoice Date : **27/11/2024**
Terms : **Due end of next month**
Order No: : **Leven**

Salesperson : **Ricky Chetty**

Bill To

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

Ship To

Tops @ Golden Gate - 11685
101 Wick Street
Verulam Kwazulu-Natal 4340
VAT:4770257048
TOPS11685

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
24: Mixed Tray of 50ml x 20, 24% Abv and 15.5% - 1600988 8384319	TFMIX20	KZN - Liquor Runners	1.00 Tray	254.76	15.00	254.76

Liquor Runners Durban
Signed: **DEBRIEFED**

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: **98288**

Sub Total (excl)	254.76
VAT (15%)	38.21
Total	R292.97
Balance Due	R292.97

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.**



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Cosmo Business Park 81 Malta Street Cosmo City Ext 15 -
2188
4040145486

Credit Note Credit Note# CN-2457

Credits Remaining
R0.00

Bill To
Tops @ Golden Gate - 11685
304 Aberdare Drive
Phoenix
4068

Credit Date : 02/12/2024
INV Ref: : 98288
Sales person : Ricky Chetty
Reason : Customer not scanning

#	Item & Description	Warehouse	Qty	Rate	Amount
1	24 - Mixed Tray 24: Mixed Tray of 50ml x 20, 24% Abv and 15.5%	KZN - Liquor Runners	1.00 Tray	254.76	254.76

Sub Total 254.76

VAT (15%) 38.21

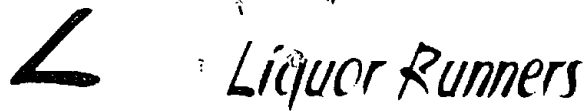
Total R292.97

Credits Used (-) 292.97

Credits Remaining R0.00

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR37303

2024-12-01 07:58:36

LOAD SHEET Reference - LSID 2065, DATE Delivered - 2024-11-29

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FTR009FS	FUSO FIGHTER FK13- 8		V. NZAMA		
Reason for Credit:		Customer Not Scanning		Customer Name: TOPS AT SPAR GOLDEN GATE	
Brief Description of Credit:					
Principal Customer Code: IL0000296763					

Doc. Date: 2024-11-27 Doc. Ref: 98288IL GRV: RIF Credit Type: Credit Invoice Amt: R 292.97

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ILTFMIX20U	24: Mixed Tray of 50ml x 20. 24% Abv and 15.5%	EA	Tray	CN	Customer Not Scan		1

Total Number of Items to be credited on Document Ref: 98288IL (1 Product Type)

1

Authorized by: _____
[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2604

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

DRIVER NAME VUSI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2065</u>	VEHICLE REG No:	<u>FTR 009FS</u>
CUSTOMER		DATE RECEIVED	<u>29.11.2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>POPS GOLDEN GATE (Independent)</u>					
2) <u>MIXED PRAY OF 50ML</u>		<u>1</u>			<u>Not Scanning</u>
3)					<u>982881L</u>
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>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____