



**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: **98433**

Invoice Date : 02/12/2024	Salesperson : Ricky Chetty
Terms : Due end of next month	
Order No: : lungasani	
Bill To	Ship To
Spar Kwazulu Natal Division - 104691 304 Aberdare Drive Phoenix Kwazulu-Natal 4068	Tops @ Avonmore - 10020 227 Avondale Road Greyville Kwazulu-Natal 4001 VAT:4330203284 TOPS10020

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

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: **98433**

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

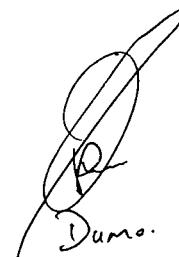
Notes

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

Terms & Conditions

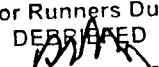
We cannot be held responsible for shortages for stock not checked.
Please also note we are not responsible for stock that has expired in your store!

They are not listed with us
I wanted the Double act Shooters
This one doesn't scan in our store.


Duma.

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

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

Liquor Runners Durban
DEBRIEFED
Signed: 



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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-2464

Credits Remaining
R0.00

Bill To
Tops @ Avonmore - 10020
304 Aberdare Drive
Phoenix
4068

Credit Date : 05/12/2024
INV Ref: : 98433
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

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 51920

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

DRIVER NAME Nkosonjani

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	2126	VEHICLE REG No:	FSR 812FP
CUSTOMER		DATE RECEIVED	4/12/24

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) CAT McDowell Triptach 750ml		5			41140804
2)					Customer Rejected
3)					Because 1 unit was
4)					short in the case
5) 24 mix of 50ml	1 Tray				98433
6)					Not ordered
7)					Wrong item
8) Hooch Hauler BC 750ml	10				41140874
9)					Not ordered
10)					As per customer
11)					
12) Gin Solier 400g 150	2				Extra Stock
13)					Short out
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE 4 #1					
OTHER					
TOTAL					

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

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

Clairwood Logistics Park
Basil February Road
Möbeni East
4060

Clairwood Logistics Park
Basil February Road
Möbeni East
4060



Liquor Runners

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR38899

2024-12-05 02:46:48

LOAD SHEET Reference - LSID 2126, DATE Delivered - 2024-12-04

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FSR812FS	CANTER FE7-136 TD F 4		N.P. NGCOBO		

Reason for Credit: Customer Not Scanning

Customer Name: TOPS AT SPAR AVONMORE

Brief Description of Credit:

Principal Customer Code: IL0000294555

Doc. Date: 2024-12-02 Doc. Ref: 98433IL GRV: 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: 98433IL (1 Product Type)

Authorized by: _____

[date]

1/1