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

INDEPENDENT LIQUOR

TAX INVOICE

Invoice: **98556**

Invoice Date	**: 03/12/2024**	Salesperson	**: Ricky Chetty**
Terms	**: Due end of next month**		
Order No:	**: Vish**		

Bill To	**Ship To**
Spar Kwazulu Natal Division - 104691 304 Aberdare Drive Phoenix Kwazulu-Natal 4068	Tops @ Greendale - 11290 11 Lawton road Greendale Howick Kwazulu-Natal VAT:4440255570 TOPS11290

Item & 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 - 6009888384237	SHOMI20	KZN - Liquor Runners	3.00 Tray	325.05	15.00	975.15
Radical Sours - Apple 12% Alc/Vol - 750ml Bottle - 6009822690028	RSAPPLE	KZN - Liquor Runners	6.00 ea	80.85	15.00	485.10
BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila - 15.5% Alc/Vol, 750ml Bottle - 6009822690974	BOKSHOT	KZN - Liquor Runners	6.00 ea	133.35	15.00	800.10

No stock
out of stock 1 L 980

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: **98556**

Sub Total (excl)	2,260.35
VAT (15%)	339.05
Total	**R2,599.40**
Balance Due	**R2,599.40**

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!

GREENDALE SUPERSPAR
Acc No: 11290
Date Rec: 5/12/24 Received By:
SIGNATURE:
GRV NO: 601
CLAIM NO:

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.

Liquor Runners Durban
DEBRIEFED
Signed:

INDEPENDENT LIQUOR

Credit Note

Credit Note# CRN2794

Credits Remaining

R0.00

Commodity Procurement Service T/A Independent Liquor SA
Cosmo Business Park 81 Malta Street Cosmo City Ext 15 - 2188
4040145486

Credit Date :	06/12/2024
INV Ref: :	98556
Sales person :	Ricky Chetty
Reason :	No stock in warehouse

Bill To
Tops @ Greendale - 11290
304 Aberdare Drive
Phoenix
4068

#	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	1.00 Tray	325.05	325.05

Sub Total	325.05
VAT (15%)	48.76
Total	**R373.81**
Credits Used	(-) 373.81
Credits Remaining	**R0.00**

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 2660

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

DRIVER NAME nkosinathi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	2121	VEHICLE REG No:	FSR 812 FS

CUSTOMER		DATE RECEIVED	05-12-2024

BB

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Shoprite Liq, MooiRiver					
2) Strongbow Gold Crate	4	Signal	Hill		
3) Strongbow Reb Crate	2				Over Stocked
4)					As per Store
5) The Windmills kitchen					
6) Good Hope 24x330ml	1		21/12/24		Case Returned
7)					Short Dated
8) Tops Greendale					
9) GLEnfiddich 18 Yrs		Shell		1	upliftment
10) 12x750ml					
11)					
12) Tops Nottingham					
13) Hener VS CognAc		6			
14) Hener VS Select Reserve		2			
15) Royal flush 750		12	BlueSky		Returned by
16) Royal flush Amber 750		12			Customer
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 3 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: [signature] DRIVER: ______

TIME COMPLETED: ______ PAGE; ______ PAGE; ______

Eagle Stationers 031 3354000

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Liquor Runners

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 - CR39414 2024-12-05 22:36:17

LOAD SHEET Reference - LSID 2171, DATE Delivered - 2024-12-05

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

Reason for Credit: No Stock in Warehouse

Customer Name: TOPS AT SPAR GREENDALE

Brief Description of Credit:

Principal Customer Code: IL0000296851

Doc. Date: 2024-12-03 **Doc. Ref:** 98556IL **GRV:** 601 **Credit Type:** Part Credit **Invoice Amt:** R 2599.41

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ILSHOMI20U	Double Act - Mixed tray of various flavours - Tray	EA	Tray	NS	No Stock in Wareho		1

Total Number of Items to be credited on Decument Ref: 98556IL (1 Product Type) 1

Authorized by:____________________

[date]

CLAIM FOR CREDIT - DROP SHIPMENTS

№ 030291

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: Greendale S/Spar
(Retailer)

In respect of your Invoice Nos.

DATE: 5/12/24

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
1X	20X30ml	SHOOTERS MIXED		373	80	
			R			

FASTPRINT

KHEZHA FSR 812 FS
Representative

SPAR Retailer