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: **98654**

Invoice Date	**: 04/12/2024**	Salesperson	**: Ricky Chetty**
Terms	**: Due end of next month**		
Order No:	**: Nikki**		

Bill To	**Ship To**
Spar Kwazulu Natal Division - 104691 304 Aberdare Drive Phoenix Kwazulu-Natal 4068	Tops @ The Ridge - 80058 Shop B, Llala Ridge Shopping Centre 2 Illala Drive, Erf 2825 La Lucia Kwazulu-Natal VAT:4920283225 TOPS80058

Item & Description	**Item Code**	**Warehouse**	**Qty**	**Unit Price**	**VAT %**	**Net Price (Excl)**
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol - 6009888384206	SHOCO20	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 - 6009888384190	SHOZB20	KZN - Liquor Runners	1.00 Tray	325.05	15.00	325.05
24: Mixed Tray of 50ml x 20, 24% Abv and 15.5% - 16009888384319 NO STOCK	TFMIX20	KZN - Liquor Runners	1.00 Tray	X 254.78	15.00	254.78
Radical Sours - Apple 12% Alc/Vol - 750ml Bottle - 6009822690028	RSAPPLE	KZN - Liquor Runners	4.00 ea	80.85	15.00	323.40

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: **98654**

Sub Total (excl)	1,228.28
VAT (15%)	184.24
Total	**R1,412.52**
Balance Due	**R1,412.52**

RIDGE KWIKSPAR & TOPS
Spar A/c No. 80058
DATE : 06/12/24
GRV NO : 1788 SEW NO : ....
NAME : ....
In the event of queries our claim no/s ....
refer/s : ....

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 stores.

Liquor ... RECEIVED
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# CRN2796

Credits Remaining
R0.00

Bill To
Tops @ The Ridge - 80058
304 Aberdare Drive
Phoenix
4068

Credit Date :	09/12/2024
INV Ref: :	98654
Sales person :	Ricky Chetty
Reason :	Short / cross picking

#	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	254.78	254.78

Sub Total	254.78
VAT (15%)	38.22
Total	**R293.00**
Credits Used	(-) 293.00
Credits Remaining	**R0.00**

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 52000

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

DRIVER NAME kele

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	2191	VEHICLE REG No:	LH 18 WB GP

CUSTOMER		DATE RECEIVED	06/12/20

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS
	Cases	Units			INV. NO.
1) S/bow Gold NRB (24x330ml)	2			NOT Ordered	
2) Royal Flush Luxe Noir	1		Customer wanted 6x750ml		
3) Royal Flush Gin	1		NOT (12x750ml)		
4) Royal Flus Amber	1				
5) Honor select reserve		2			
6) 24 mixed Tray		1	Driver did not see stock till last		
7) Honor VS	2			NOT Ordered	
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 11 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: Sbusiso DRIVER:

TIME COMPLETED: PAGE; PAGE;

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 2668

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

DRIVER NAME kele

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	2191	VEHICLE REG No:	LH 18 WB GP

CUSTOMER	

DATE RECEIVED	06/12/24

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Royal flush (12x750ml)	1		Customer	sent	back the
2) Royal flush Amber (12x750ml)	1		Stock	because	it not ordered
3) Royal flush Noir (12x750ml)	1				INV00269497
4)					
5) HONOR VS	2		Customer	sent	back the
6) HONOR VS Select Reserve		2	Stock	because	it not ordered
7)					INV00269811
8)					
9) Mixed TRAY 50ml		1	The drive	did	not see te
10)			Stock	until	the last Customer
11)					98654
12) S/Bow Gold NRB (24x330ml)	2		NOT	ordered	and the Stock is
13)			back		IN150811
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: Sbusiso DRIVER: ______

TIME COMPLETED: ______ PAGE; ______ PAGE; ______

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 - CR39905

2024-12-06 21:23:04

LOAD SHEET Reference - LSID 2191, DATE Delivered - 2024-12-06

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
LH18WBGP	PRO 6016	8			

Reason for Credit: Short / Cross Picking

Customer Name: TOPS AT SPAR THE RIDGE

Brief Description of Credit:

Principal Customer Code: IL0000301038

Doc. Date: 2024-12-04 **Doc. Ref:** 98654IL **GRV:** 17858 **Credit Type:** Part Credit **Invoice Amt:** R 1412.53

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		Short / Cross Pickin		1

Total Number of Items to be credited on Decument Ref: 98654IL (1 Product Type) 1

Authorized by:____________________

[date]

CLAIM FOR CREDIT - DROP SHIPMENTS

№ 098560

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: Ridge Kwik SPAR
(Retailer)

In respect of your Invoice Nos. 98654

DATE: 06/12/24

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
1 CASE		24 MIXED TRAY OF 50ML X20,24% ~~ABV~~ ABV AND 15% 1600988		254	78	SHORT Supplied.
			VAT	38	22	
			R	293	00	

FASTPRINT

Kele LH 18 WBGP
Representative

SPAR Retailer