



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: 99381

Invoice Date : 18/12/2024
Terms : Due end of next month
Order No: : Andile
Salesperson : Ricky Chetty

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

Ship To
Tops @ Salta - 80622
Shop 3, Marine walk shopping centre
Salta Boulevard and Jabu Ngcobo Drive, Umdloti
Durban Kwazulu-Natal 4319
VAT:4660305055
TOPS80622

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 - Springbok Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol. - 6009888384183	SHOSP20	KZN - Liquor Runners	2.00 Tray	325.05	15.00	650.10

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 99381	Sub Total (excl) 975.15 VAT (15%) 146.27 Total R1,121.42 Balance Due R1,121.42
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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!

Duplicated Invoice Andre D

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.

Liquor Runners Durban
DEBRIEFED
Signed *[Signature]*



**INDEPENDENT
LIQUOR**

Commodity Procurement Services T/A Independent Liquor SA
Cosmo Business Park
81 Malta Street Cosmo City Ext 15 - 2188
0117086542/3
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Spar Kwazulu Natal Division - 104691 304 Aberdare Drive Phoenix Kwazulu-Natal 4068	Tops @ Salta - 80622 Shop 3, Marine walk shopping centre Salta Boulevard and Jabu Ngcobo Drive, Umdloti Durban Kwazulu-Natal 4319 VAT:4660305055 TOPS80622

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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-2486

Credits Remaining
R0.00

Bill To
Tops @ Salta - 80622
304 Aberdare Drive
Phoenix
4068

Credit Date : 24/12/2024

INV Ref: : 99381

Sales person : HO

Reason : Not Ordered / duplicate

#	Item & Description	Warehouse	Qty	Rate	Amount
1	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
2	Springbok Shooter Tray of 20 Double Act - Springbok Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol.	KZN - Liquor Runners	2.00 Tray	325.05	650.10
Sub Total					975.15
VAT (15%)					146.27
Total					R1,121.42
Credits Used					(-) 1,121.42
Credits Remaining					R0.00

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2745

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

DRIVER NAME Angu

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>2458</u>	VEHICLE REG No: <u>HXD 195 FS</u>

CUSTOMER	DATE RECEIVED <u>20-12-2009</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) * Checkers Cornubia					
2)					
3) Tipo Tinto can	1	(Tipo)			246210
4) Tipo Tinto 275 ml	1				Client return
5)					
6)					
7) * Tops Satta					
8)					
9) Coffee & Mamba Cream		1			99881
10) Tray					(Independent)
11) Springbok Tray		2			Duplicated order
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>19</u> BLUE #1					
OTHER					
TOTAL					

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

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

Clairwood Logistics Park
Basil February Road
Moben East
4060



Liquor Runners

Clairwood Logistics Park
Basil February Road
Moben East
4060

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR45151

2024-12-20 19:35:06

LOAD SHEET Reference - LSID 2458, DATE Delivered - 2024-12-20

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXD195FS	FJ26-280R (CKD) ZA	16	N.Q. ZUNGU		

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR SALTA

Brief Description of Credit:

Principal Customer Code: IL0013350187

Doc. Date: 2024-12-18 **Doc. Ref:** 99381IL **GRV:** **Credit Type:** Credit **Invoice Amt:** R 1121.43

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	2
Total Number of Items to be credited on Document Ref: 99381IL (2 Product Type)							3

Authorized by: _____
[date]