



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: 99757

Invoice Date	: 24/12/2024	Salesperson	: Ricky Chetty
Terms	: Due end of next month		
Order No:	: Clinton		

Bill To	Ship To
Spar Kwazulu Natal Division - 104691 304 Aberdare Drive Phoenix Kwazulu-Natal 4068	Tops @ Starwood - 11684 Shop 4 Starwood Mall 1-3 Andromeda Street Starwood, Phoenix Kwazulu-Natal 4068 VAT:4770257048 TOPS11684

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
✓ BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila - 15.5% Alc/Vol, 750ml Bottle - 6009822690974	BOKSHO T	KZN - Liquor Runners	30.00 ea	133.35	15.00	4,000.50
✓ Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol - 6009888384206	SHOCO2 0	KZN - Liquor Runners	2.00 Tray	325.05	15.00	650.10
✓ Double Act - Springbok Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol. - 6009888384183	SHOSP2 0	KZN - Liquor Runners	2.00 Tray	325.05	15.00	650.10
✓ Radical Sours - Apple 12% Alc/Vol - 750ml Bottle - 6009822690028	RSAPPLE	KZN - Liquor Runners	60.00 ea	80.85	15.00	4,851.00
✓ Radical Sours - Apple 12% Alc/Vol - 750ml Bottle - 6009822690028	RSAPPLE	KZN - Liquor Runners	6.00 ea	0.00	15.00	0.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: 99757

Sub Total (excl) 10,151.70
VAT (15%) 1,522.76
Total R11,674.46
Balance Due R11,674.46

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!

Liquor Runners Durban
SIGNED
DE RIEFED

NOT ORDERED

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.



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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-2503

Credits Remaining
R0.00

Bill To
Tops @ Starwood - 11684
304 Aberdare Drive
Phoenix
4068

Credit Date : 06/01/2025

INV Ref: : 99757

Sales person : Ricky Chetty

Reason : Not ordered /
Duplicated

#	Item & Description	Warehouse	Qty	Rate	Amount
1	BOKSHOT BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila - 15.5% Alc/Vol, 750ml Bottle	KZN - Liquor Runners	30.00 ea	133.35	4,000.50
2	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	2.00 Tray	325.05	650.10
3	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
4	Bottles Apple Sours 12% Radical Sours - Apple 12% Alc/Vol - 750ml Bottle	KZN - Liquor Runners	60.00 ea	80.85	4,851.00
5	Bottles Apple Sours 12% Radical Sours - Apple 12% Alc/Vol - 750ml Bottle	KZN - Liquor Runners	6.00 ea	0.00	0.00

Sub Total 10,151.70

VAT (15%) 1,522.76

Total R11,674.46

Credits Used (-) 11,674.46

Credits Remaining R0.00

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR47265

2025-01-05 08:25:02

LOAD SHEET Reference - LSID 2671, DATE Delivered - 2025-01-03

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
CB39JYGP	UD 80	6			
Reason for Credit: Not Ordered / Duplicated			Customer Name: TOPS AT SPAR STARWOOD		
Brief Description of Credit:					
Principal Customer Code: IL0000300556					

Doc. Date: 2024-12-24 Doc. Ref: 99757IL GRV: RIF Credit Type: Credit Invoice Amt: R 11674.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ILBOKSHOTU	BOKSHOT - Peppermint & Marula Cream Liqueur	ea	ea	W2	Not Ordered / Dupl		30
ILSHOCO20U	Double Act - Coffee Liqueur & Marula Cream Liq	EA	Tray	W2	Not Ordered / Dupl		2
ILSHOSP20U	Double Act - Springbok Tray of 20 Shooters 20 x	EA	Tray	W2	Not Ordered / Dupl		2
ILRSAPPLEU	Radical Sours - Apple 12% Alc/Vol - 750ml Bottle	ea	ea	W2	Not Ordered / Dupl		60
ILRSAPPLEU	Radical Sours - Apple 12% Alc/Vol - 750ml Bottle	ea	ea	W2	Not Ordered / Dupl		6

Total Number of Items to be credited on Document Ref: 99757IL (4 Product Type) 100

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2920

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>2671</u>	VEHICLE REG No: <u>CB 30 JGP</u>	

CUSTOMER		DATE RECEIVED	<u>05.01.2025</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>POS Starwood (Independent)</u>					
2) <u>Box SHOT Broomint 750</u>	1	30			<u>NOT ORDER</u>
3) <u>DA Cofee & Mithula T20</u>		2			<u>997571L</u>
4) <u>Springbok T20</u>	1	2			
5) <u>Rudcoal Sand APPL 750</u>		66			
6)					
7) <u>SHARKITE INANDA (KVV)</u>					
8) <u>Proch Howler Broomint</u>	1				<u>NOT ORDER</u>
9)					<u>41118479</u>
10)					
11) <u>POS INANIA (KVV)</u>					
12) <u>LIAO Cosmo 2ET</u>	1				<u>Other del</u>
13)					<u>Stock Returned</u>
14)					<u>41118578</u>
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: <u>2</u> PAGE: <u>2</u>