



**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: **109801**

Invoice Date	: 06/10/2025	Salesperson	: Mary Kirby
Terms	: COD		
Order No:	: 8440		

Bill To	Ship To
Liquor City - Belladonna 67 Belladonna Street West Acres Nelspruit Mpumalanga 1211	Liquor City - Belladonna 67 Belladonna Street West Acres Nelspruit Mpumalanga 1211 VAT: LIQU1329

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, Cream - 15.5% Alc/Vol. Liqueur - 24% Alc/Vol. - 009888384213	SHOST2 0	JHB - Liquor Runners	1.00 Tray	349.65	15.00	349.65
Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, Cream - 15.5% Alc/Vol. Liqueur - 24% Alc/Vol. - 009888384190	SHOZB2 0	JHB - Liquor Runners	1.00 Tray	349.65	15.00	349.65

No Stock Not Received

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 <u>REF: 109801</u>	Sub Total (excl) 699.30 VAT (15%) 104.90 Total R804.20 Balance Due R804.20
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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!

*Nicholas
KIB
H-1W 4512 MW*

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

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



INDEPENDENT LIQUOR

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

Credit Note

Credit Note# CRN3171

Credits Remaining
R0.00

Bill To
Liquor City - Belladonna
67 Belladonna Street
West Acres
Nelspruit
1211

Credit Date : 21/10/2025
INV Ref: : 109801
Sales person : Mary Kirby
Reason : No stock in warehouse

#	Item & Description	Warehouse	Qty	Rate	Amount
1	Strawberry & Cream Shooter Tray of 20 Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, Cream - 15.5% Alc/Vol. Liqueur - 24% Alc/Vol.	JHB - Liquor Runners	1.00 Tray	349.65	349.65

Sub Total 349.65

VAT (15%) 52.45

Total R402.10

Credits Used (-) 402.10

Credits Remaining R0.00

LIQUOR RUNNERS

Johannesburg

120716

GOODS RECEIVED VOUCHER

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

DRIVER NAME _____

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

CUSTOMER	<i>Helspruit</i>	DATE RECEIVED	<i>20-10-25</i>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <i>Belgrave dark cherry</i>		<i>short</i>			<i>1972301</i>
2) <i>Belgrave pink 200</i>		<i>short</i>			
3) <i>Apple jacks spine 200</i>		<i>ob</i>			
4) <i>Sauze Art strawberry</i>					
5) <i>Deadmouse fruit 200</i>	<i>02</i>				
6)					
7) <i>Full Return</i>	<i>18</i>				<i>INV0067081</i>
8)					
9) <i>Black Tie Cals San</i>		<i>short</i>	<i>2CA</i>		<i>INV00000293</i>
10) <i>Black Tie Pinotage</i>		<i>short</i>	<i>2CA</i>		
11) <i>Black Tie Natural Semi</i>		<i>short</i>	<i>2CA</i>		
12) <i>Coral reef pinot</i>		<i>short</i>	<i>2CA</i>		
13) <i>Keppelt smooth red</i>		<i>short</i>	<i>2CA</i>		
14) <i>Tin Cup smooth red</i>		<i>short</i>	<i>2CA</i>		
15)					
16)					
17)					
18)					
19)					
20)					
<i>[Large diagonal line across rows 17-20]</i>					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: _____	DRIVER: _____
TIME COMPLETED: _____	PAGE: <i>2</i> PAGE: <i>2</i>

LIQUOR RUNNERS

Johannesburg

120715

GOODS RECEIVED VOUCHER

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

DRIVER NAME _____

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

CUSTOMER	<i>n/leypunt</i>	DATE RECEIVED	<i>20-10-25</i>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <i>Malibu pina colada</i>		<i>120</i>			<i>UN11658</i>
2) <i>Absolut passionfruit</i>		<i>96</i>			
3) <i>Perrier Must ngr</i>		<i>N/S</i>			<i>IN-TS-00011429</i>
4) <i>Malibu pina colada</i>		<i>96</i>			<i>UN11659</i>
5) <i>Malibu sunrise</i>		<i>120</i>			
6) <i>Empty kegs 302</i>		<i>07</i>			<i>INV1012481</i>
7) <i>SE Beach Blonde 24x340</i>		<i>short</i>	<i>3 CA</i>		<i>INV1012495</i>
8) <i>Black Box Merlot</i>		<i>N/S</i>			<i>INV0000450</i>
9) <i>Malibu pina colada</i>		<i>120</i>			<i>UN11667</i>
10) <i>Malibu strawberry</i>		<i>48</i>			
11) <i>Malibu sunrise</i>		<i>24</i>			<i>UN11666</i>
12) <i>Absolut passionfruit</i>		<i>120</i>			<i>UN11660</i>
13) <i>Malibu pina colada</i>		<i>48</i>			
14) <i>Malibu pineapple</i>		<i>72</i>			
15) <i>Malibu strawberry</i>		<i>24</i>			
16) <i>Ballerina's fruit</i>		<i>11</i>		<i>01</i>	<i>1579668</i>
17) <i>Deeley Estate shiraz</i>					<i>INV114756</i>
18) <i>Doublet strawberry</i>		<i>N/S</i>			<i>109801</i>
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <i>Walter</i>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <i>1</i> PAGE: <i>1</i>

796507	Smirnoff Ice Pine Twist 440ml Can	Case Can 24x4	CS	27	Fixed
796591	Smirnoff Ice Pine Twist 660ml	Case 12 x 660	CS	6	Fixed
796266	Smirnoff Ice Storm 660ml	Case 12 x 660	CS	2	Fixed
760014	Smirnoff Inf Pineapple/Cranberry/Lemon	Case 12 x 750	CS	1	Fixed
774766	Smirnoff Inf Watermelon/Mint	Case 12 x 750	CS	1	Fixed
796262	Smirnoff Spin 660ml	Case 12 x 660	CS	1	Fixed
793587U	Gordons Dry Gin 200ml 40	Bottle 200ml	EA	60	Fixed
752486U	Johnnie Walker Red 750ml	Bottle 750ml	EA	48	Fixed
782477U	Tanq Ten 750ml - New Pack	Bottle 750ml	EA	12	Fixed
Flare Beverages (PTY) LTD.					Total Qty: 1
FKK3-GP	Kleiner Keller S/Cherry Liqueur (72x20ml)	72x20ml	CS	1	
Halewood International					Total Qty: 87
HBELGINDCHY750	BELGRAVIA GIN - DARK CHERRY 750ML @ 30		CS	1	Fixed
HBELGINDCHY275	BELGRAVIA GIN DARK CHERRY RTD NRB 27		CS	1	Fixed
HBELGINDLEM275	BELGRAVIA GIN DRY LEMON NON ALCOL RT		CS	2	Fixed
HBELGINPEACHLE	BELGRAVIA GIN PEACH LEMONADE RTD NR		CS	2	Fixed
HBELGINPITO275ML	BELGRAVIA GIN PINK TONIC RTD NRB 275ML		CS	6	Fixed
HBELGINTON440ML	BELGRAVIA GIN TONIC RTD CAN 440ML @ 5		CS	18	Fixed
HBELGINTON275ML	BELGRAVIA GIN TONIC RTD NRB 275ML @ 5		CS	6	Fixed
HBELGRAVPINGIN2	BELGRAVIA PINK GIN 200ML @ 30		CS	1	Fixed
HBUFFELKOL440	BUFFELSFONTEIN BRANDEWYN KOLA RTD		CS	2	Fixed
HBUFFELKOL24X27	BUFFELSFONTEIN BRANDEWYN KOLA RTD		CS	1	Fixed
HBUFFELKOL660ML	BUFFELSFONTEIN BRANDEWYN KOLA RTD		CS	5	Fixed
HCTPCGBS27524T	CARIBBEAN TWIST PINA COLADA RTD NRB		CS	4	Fixed
HCTRUMCOLA275M	CARIBBEAN TWIST RUM COLA RTD NRB 275		CS	4	Fixed
HCTPWATERMELO	CARIBBEAN TWIST WATERMELON RTD CAN		CS	4	Fixed
HDMFRSRASPRCH	DEAD MANS FINGERS RATTLESNAKE POUCH		CS	2	Fixed
HBBBLUETONIC24X	HALL BRAM BLUE TONIC WATER CAN 200ML		CS	4	Fixed
HRSPURPLE27524T	RED SQUARE PURPLE ICE RTD NRB 275ML		CS	20	Fixed
HRSTEQ27524PIB	RED SQUARE TEQUILA ENERGY RTD NRB 27		CS	4	Fixed
HSWORXSCOOLER	STEELWORX SPIRIT COOLER RTD 300ML @		CS	40	Fixed
HAPPELSPCDRUM	APPEL JAGTERS GEES SPICED RUM 750ML		EA	6	Fixed
HHASENRACHE750	HASENRACHE HERBAL LIQUEUR 750ML @ 35		EA	6	Fixed
HWCPUGUES1X75	POGUES IRISH WHISKEY 750ML @ 43		EA	6	Fixed
INDEPENDENT LIQUORS					Total Qty: 2
ILSHOST20U	Double Act - Strawberry Liqueur - Vanilla Cream	Tray	EA	1	Fixed
ILSHOZB20U	Double Act - Zambuca Liqueur - Banana Cream	Tray	EA	1	Fixed
KWV (PTY) LTD					Total Qty: 149
700025875	BESP DRY RED 4X5000 B/B(4) ALOC	4 x 5L	CS	2	

ERF1866 & 1867 Eastport Blvd-
East Port Logistics Park
Kempton Park, Johannesburg
1619



East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619

012-010-3142

Shaun@lrsc.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR3684

2025-10-21 10:55:49

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse

Customer Name: TOPS SPAR BELLADONNA

Brief Description of Credit:

Principal Customer Code: IL0000281893

Doc. Date: 2025-10-06 Doc. Ref: 109801IL

GRV:

Credit Type: Part Credit Invoice Amt: R 804.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ILSHOST20U	Double Act - Strawberry Liqueur Vanilla Cream L	EA	Tray	NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: 109801IL (1 Product Type)

1

Authorized by:

[date]

22-10-25

1/1

Smuts Street
Rocky's Drift
Nelspruit
1200

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR109829

2025-10-16 12:46:31

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse

Customer Name: TOPS SPAR BELLADONNA

Brief Description of Credit:

Principal Customer Code: IL0000281893

Doc. Date: 2025-10-06 Doc. Ref: 109801IL

GRV: S

Credit Type: Part Credit Invoice Amt: R 804.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ILSHOST20U	Double Act - Strawberry Liqueur Vanilla Cream L	EA	Tray	NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: 109801IL (1 Product Type)

1

Authorized by: _____

[date]