



**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: **109813**

Invoice Date : **07/10/2025**
Terms : **Due end of next month**
Order No: : **21897**

Salesperson : **Concynthia De Souza**

Bill To

Tops @ Westwood - 21914
Cnr Atlas & Phillips Road
Beyers Park
Boksburg, 1459
Gauteng

Ship To

Tops @ Westwood - 21914
Cnr Atlas & Phillips Road
Beyers Park
Boksburg, 1459 Gauteng
VAT: 4640252864
TOPS21914

Item & Description

24: Bubblegum Cream Tray of 50ml x 20, 15.5% Abv - 1600988838430
2
24: Milk Tart Cream Tray of 50ml x 20, 15.5% Alc/Vol. - 160098883843
33

Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
TF20BUB C	JHB - Liquor Runners	2.00 Tray	265.00	15.00	530.00
TF20MT C	JHB - Liquor Runners	2.00 Tray	265.00	15.00	530.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: **109813**

Sub Total (excl) 1,060.00
VAT (15%) 159.00
Total R1,219.00
Balance Due R1,219.00

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!

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

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



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24: Milk Tart Cream Tray of 50ml x 20, 15.5% Alc/Vol. - 160098883843	TF20MT	JHB - Liquor	2.00	265.00	15.00	530.00
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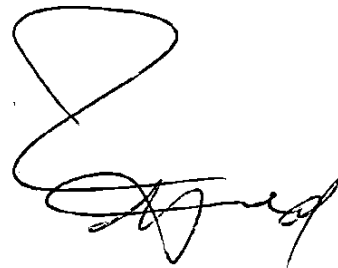
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11/10/2025

Inv = 109813

The whole Inv sent back due to picked
Bubblegum Cream Tray only & Customer
returned back the whole Invoice





INDEPENDENT LIQUOR

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Cosmo Business Park 81 Malta Street Cosmo City Ext 15 -
2188
4040145486

Credit Note Credit Note# CN-2822

Credits Remaining
R0.00

Bill To
Tops @ Westwood - 21914
Cnr Atlas & Phillips Road
Beyers Park
Boksburg, 1459

Credit Date : 13/10/2025
INV Ref: : 109813
Sales person : Concynthia De Souza
Reason : Short / Cross picking -
Client returned

#	Item & Description	Warehouse	Qty	Rate	Amount
1	24 - Bubblegum Cream 15.5% 24: Bubblegum Cream Tray of 50ml x 20, 15.5% Abv	JHB - Liquor Runners	2.00 Tray	265.00	530.00
2	24 - Milk Tart Cream 15.5% 24: Milk Tart Cream Tray of 50ml x 20, 15.5% Alc/Vol.	JHB - Liquor Runners	2.00 Tray	265.00	530.00
Sub Total					1,060.00
VAT (15%)					159.00
Total					R1,219.00
Credits Used					(-) 1,219.00
Credits Remaining					R0.00

LIQUOR RUNNERS

Johannesburg

121855

GOODS RECEIVED VOUCHER

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

DRIVER NAME A. Sefara

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>318</u>	VEHICLE REG No	<u>FR 012 JS</u>
CUSTOMER	<u>P-A</u>	DATE RECEIVED	<u>11-10-25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Bubblegum Cream Tray</u>		<u>02</u>			<u>109813</u>
2)					
3) <u>Aerobide Mini Cuff pads</u>		<u>06</u>			<u>1N8377</u>
4)					
5) <u>Onymed Flyer 750 + Bee</u>		<u>06</u>			<u>PRO 119 PRO</u>
6)					
7) <u>Johani: John Barnesman</u>		<u>12002</u>			<u>220656</u>
8) <u>Whiskey 750</u>					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Bay-12

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

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

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 - CR4996

2025-10-13 10:31:20

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: TOPS SPAR WESTWOOD

Brief Description of Credit:

Principal Customer Code: IL0000301666

Doc. Date: 2025-10-07 Doc. Ref: 109813IL GRV: S Credit Type: Credit Invoice Amt: R 1219

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ILTF20BUBCU	24: Bubblegum Cream Tray of 50ml x 20. 15.5 A	EA	Tray	W5	Client Returned		2
ILTF20MTCU	24: Milk Tart Cream Tray of 50ml x 20. 15.5 Alc	EA	Tray	W6	Short / Cross Pickin		2

Total Number of Items to be credited on Document Ref: 109813IL (2 Product Type)

4

Authorized by:

[date]

13-10-25

1/1