



**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: GLEB7000000928
VAT No - 4040145486

TAX INVOICE

Invoice: 109816

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

Salesperson : Concynthia De Souza

Bill To

Tops @ The Square - 22133
Cnr Rigg & Rietfontein Rd
Boksburg
Gauteng
1459

Ship To

Tops @ The Square - 22133
Cnr Rigg & Rietfontein Rd
Boksburg Gauteng 1459
VAT:4490265461
TOPS22133

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, Cream - 15.5% Alc/Vol. Liqueur - 24% Alc/Vol. - 6009888384190	SHOZB2	JHB - Liquor Runners	1.00 Tray	365.00	15.00	365.00
BOKSHOT - Strawberry & Marula Cream Liqueur infused with Tequila - 15.5% Alc/Vol, 750ml Bottle - 6009888384299	BOKSTR AW	JHB - Liquor Runners	6.00 ea	145.87	15.00	875.22
Tiqqle - Tequila & Bubblegum Cream Liqueur - 15.5% Alc/Vol. - 750ml Bottle - 6009822690462	TEQBUB	JHB - Liquor Runners	3.00 ea	151.63	15.00	454.89
Tiqqle - Tequila & Salted Caramel Cream Liqueur - 15.5% Alc/Vol. - 750ml Bottle - 6009822690455	TEQCAR	JHB - Liquor Runners	3.00 ea	151.63	15.00	454.89
24: Zambuca Liqueur Tray of 50ml x 20, 24% Abv - 16009888384272	TF20ZA M	JHB - Liquor Runners	1.00 Tray	265.00	15.00	265.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: 109816

Sub Total (excl) 2,415.00
VAT (15%) 362.25
Total R2,777.25
Balance Due R2,777.25

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!

TOPS @ THE SQUARE SUPERSPAR
Cnr. Rigg & Rietfontein Streets
Jansen Park Ext. 14, Boksbug 1459
Tel (011) 823-4715 Fax (011) 823-3265 / 086 543 8164
VAT Reg. 4230203921
Co.Reg. 2002/102513/23
Magda
09 OCT 2025

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# CRN3157

Credits Remaining
R0.00

Bill To
Tops @ The Square - 22133
Cnr Rigg & Rietfontein Rd
Boksburg
1459

Credit Date : 13/10/2025
INV Ref : 109816
Sales person : Concynthia De Souza
Reason : Short / Cross picking

#	Item & Description	Warehouse	Qty	Rate	Amount
1	BOKSHOT - Strawberry BOKSHOT - Strawberry & Marula Cream Liqueur infused with Tequila - 15.5% Alc/Vol, 750ml Bottle	JHB - Liquor Runners	6.00 ea	145.87	875.22
Sub Total					875.22
VAT (15%)					131.28
Total					R1,006.50
Credits Used					(-) 1,006.50
Credits Remaining					R0.00

№ 132129

SPAR



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

Independent Lignior

(Supplier)

Tops the Square
(Retailer)

by:

(Retailer)

109816

DATE:

9/10/25

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS	
	1 CS	Balesheret strawberry	875.22	875.	22	Sht Delivery	
E1 100				R	1006	50	A. M. FASTPRINT

Edward Q HBC 759 FS

Representative

F

1006

50

SPAR Retailer

FASTPRINT



Pernod Ricard South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1994/004226/07
Vat No: 4670144973



Tax Invoice

Buyer: Tylemachos Supermarket cc
Tops Crystal Gate 21915
111 Totius Road
Crystal Park
Benoni 1515

Consignee:
Tops Crystal Gate 21915
111 Totius Road
Crystal Park
Benoni 1515

Liquor Runners JHB
DEBRIEFED 2

DATE

Doc No: 1577317
Date: 2025-09-26
Customer: 49135
Branch / Plant: GAUD
Warehouse LT: RG/0003753
Order No: 1435656 SO
Liquor License: GAU/500789C

Buyer's VAT: 4560177026

Requested Date: 2025-09-09

Customer PO: 09

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101475	Jameson Original 12x375ml 43% 6.5000	CA	1.00	182.49	-6.50	316.78	2,111.88
						Total VAT	Total Including
						316.78	2,428.66
						COD Total	2,404.37

TOP CRYSTAL GATE
21915

Received
by
(Print Name & Sign)
Date



Banking Details

Bank: Citibank ZAR
Account No: *****6023
Branch: SOUTH AFRICA

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

Stock Returned

Driver: Edward

Date: 09/10/23

Trip: 215

Invoice: 179816

1 cs Bulkshot Strawberry and Vanilla Cream 11g
750ml Short

LIQUOR RUNNERS

Johannesburg

114948

GOODS RECEIVED VOUCHER

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

DRIVER NAME E HLUNGWANE

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		<u>N/A</u>	
LOAD SHEET No:	<u>0215</u>	VEHICLE REG No	<u>ABC 759 PS</u>
CUSTOMER	<u>SPLIT BAY</u>	DATE RECEIVED	<u>09 10 25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>ORK</u>					
2) <u>FULL RETURN</u>	<u>9</u>				<u>12368160</u>
3)					
4) <u>IND LIQUOR</u>					
5) <u>BOKSHOT SBERREY</u>		<u>6</u>	<u>SHORT</u>		<u>109816</u>
6)					
7) <u>WINE WPYS</u>					
8) <u>BLACK BOX MERLOT</u>	<u>1</u>				<u>00111</u>
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN / BLUE // #1					
ORDER <u>RED 3</u>					
<u>BY 39</u>	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>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@lrta.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR4999

2025-10-10 13:22:12

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Short / Cross Picking

Customer Name: SUPERSPAR THE SQUARE

Brief Description of Credit:

Principal Customer Code: IL0000301051

Doc. Date: 2025-10-07 Doc. Ref: 1098161L GRV: S Credit Type: Part Credit Invoice Amt: R 2777.24

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ILBOKSTRAWU	BOKSHOT - Strawberry Marula Cream Liqueur in	ea	ea	W6	Short / Cross Picking		6

Total Number of Items to be credited on Document Ref: 1098161L (1 Product Type)

6

Authorized by:

[date]

13-10-25

1/1