



**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: **109853**

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

Salesperson : **Concynthia De Souza**

Bill To

Tops @ Parkrand - 22179
44 Van Wyk Louw Drive
Parkrand
Boksburg, 1459
Gauteng

Ship To

Tops @ Parkrand - 22179
44 Van Wyk Louw Drive
Parkrand
Boksburg, 1459 Gauteng
VAT: 4220197380
TOPS22179

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
BOKSHOT - Strawberry & Marula Cream Liqueur infused with Tequila - 15.5% Alc/Vol, 750ml Bottle - 6009888384299	BOKSTR	JHB - Liquor Runners	5.00	145.87	15.00	729.35
Tiqqle - Tequila & Bubblegum Cream Liqueur - 15.5% Alc/Vol. - 750ml Bottle - 6009822690462	TEQBUB	JHB - Liquor Runners	3.00	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	151.63	15.00	454.89

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: **109853**

Sub Total (excl) 1,639.13
VAT (15%) 245.87
Total R1,885.00
Balance Due R1,885.00

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!

**TOPS PARKRAND
22179**

Checked by Pumz
(Print Name & Sign)

Date 09/10/25

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# CRN3158

Credits Remaining
R0.00

Bill To
Tops @ Parkrand - 22179
44 Van Wyk Louw Drive
Parkrand
Boksburg, 1459

Credit Date : 13/10/2025
INV Ref: : 109853
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	3.00 ea	145.87	437.61
Sub Total					437.61
VAT (15%)					65.64
Total					R503.25
Credits Used					(-) 503.25
Credits Remaining					R0.00

Nº 129492

SPAR



To: INDEPENDENT
(Supplier)

Please credit our Drop Shipment Account in respect of this claim.

by: TOPS PARKERLAND
(Retailer)

In respect of your Invoice Nos. 109853

DISTRIBUTION CENTRES

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

DATE: 09/10/25

[illegible]

 SHAKA
Representative

F

SPAR Retailer

FASTPRINT

**Pernod Ricard
South Africa**

Building 2, Country Club Estate, 23 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1987/0034226/07
Vat No: 4870146973



Tax Invoice

Buyer: Zulzi On Demand (Pty) Ltd
Zulzi On Demand (Pty) Ltd
3GRDWH Cambridge Commercial Park
22 Witkoppen Road
Paulshof Ext 45
Johannesburg

Consignee: Zulzi On Demand (Pty) Ltd
3GRDWH Cambridge Commercial Park
22 Witkoppen Road
Paulshof Ext 45
Johannesburg

Doc No: 1577369
Date: 2025-09-26
Customer: 65484
Branch / Plant: GAUD
Warehouse LL: RG/0003753
Order No: 1437357 SO
Liquor License: GLB/7000016105

Buyer's VAT: 4880284916

Requested Date: 2025-09-22

Customer PO: 22

Currency: ZAR

Payment Term: 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
270501	Martell VS 12x750ml 40% 25.0000	CA	15.00	414.75	-25.00	10,523.25	70,155.00
141930	Malfy Gin Arancia 6x750ml 43% 4.1667	CA	1.00	349.63	-4.17	310.92	2,072.78
						Total VAT	Total Including
						10,834.17	83,061.95
						CGD Total	82,231.33

Banking Details

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



Zulzi On Demand
Received in good order on behalf of customer
(090) 973-4174 info@zulzi.co.za

Name: SL/10 / 25
Signature: F. Langa
Date: 2025-09-26

CONFIRMED DELIVERY

LIQUOR RUNNERS

Johannesburg

120253

GOODS RECEIVED VOUCHER

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

DRIVER NAME L. W. STIMER

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		VEHICLE REG No <u>HGR 009 FS</u>	
LOAD SHEET No: <u>205</u>	DATE RECEIVED <u>09/10/25</u>		
CUSTOMER <u>Boksburg</u>	UPLIFT NOTE		

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>INDEPE LIQ</u>		<u>3 short</u>			<u>1098531L</u>
2) <u>bokshot Strawberry 750ml</u>					
3)					
4) <u>HALEWOOD</u>					<u>1967072</u>
5) <u>full return</u>	<u>1</u>				<u>1969277</u>
6) <u>GEISTOR blended whiskey</u>		<u>2 short</u>			<u>"</u>
7) <u>Whistley malt gin 750ml</u>		<u>3 "</u>			
8)					
9) <u>SIGNAL HLL</u>					<u>1011952</u>
10) <u>STRIPED HORSE 750ml</u>		<u>2 return</u>			<u>"</u>
11) <u>Felix Roger 340ml</u>		<u>1 short</u>			<u>"</u>
12) <u>PERIOD</u>		<u>3 Empty return</u>			
13) <u>Malty Limone 750ml</u>		<u>3 return</u>			<u>1578862</u>
14) <u>JAMESON Sam PK</u>		<u>7 return</u>			<u>no invoice</u>
15)					
16) <u>SAND TRADERS</u>					<u>0000053</u>
17) <u>Coral reef Cab/san</u>		<u>5 M/S</u>			<u>no invoice</u>
18) <u>black tie Pinoteige</u>		<u>5 return</u>			
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: <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@lrsc.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR5010

2025-10-10 13:13:55

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: TOPS SPAR PARKRAND

Brief Description of Credit:

Principal Customer Code: IL0000299306

Doc. Date: 2025-10-07 Doc. Ref: 109853IL GRV: S Credit Type: Part Credit Invoice Amt: R 1884.99

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ILBOKSTRAWU	BOKSHOT - Strawberry Marula Cream Liqueur in	ea	ea	W6	Short / Cross Pickin		3

Total Number of Items to be credited on Document Ref: 109853IL (1 Product Type)

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Authorized by:
[date]

13-10-25

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