



TAX INVOICE

Salesperson : **Concynthia De Souza**

: Ship To

: Tops @ Fourways Gardens - 80188

· 110 Uranium Street

Fourways

Sandton Gauteng 2128

VAT:4090175508

TOPS80188

Item

Code	Warehouse
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CHOSP2 : IHR - Lia

0 Runners

Qty

1.00

Trav

Unit

Price

365.00

303.00

VAT

%

15.00

13.00

Net Price

(Excl)

365 00

303.00

Sub Total (excl)

365.00

VAT (15%)

54.75

Total

R419.75

Total

R419.75

Total

R419.75

Balance Due

R419.75

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!

DISCREPANCY CHECK STOCK BEFORE SIGNING & ACCEPTING!!

DISCREPANCY CHECK STOCK BEFORE SIGNATURE					
INV.NO	S/CODE	DESCRIPTION	CASE	BOT	CONTROL
		M/S			
SIGNATURE					



**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: **110056**

Invoice Date : **15/10/2025**
Terms : **Due end of next month**
Order No: : **40425**

Salesperson : **Concynthia De Souza**

Bill To

Tops @ Fourways Gardens - 80188

110 Uranium Street

Fourways

Sandton

Gauteng

2128

Ship To

Tops @ Fourways Gardens - 80188

110 Uranium Street

Fourways

Sandton Gauteng 2128

VAT:4090175508

TOPS80188

Item & Description

Double Act - Springbok Tray of 20 Shooters 20 x 30ml, Cream - 15.5% Alc/Vol. Liqueur - 24% Alc/Vol. - 6009888384183

Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
SHOSP2	JHB - Liquor	1.00	365.00	15.00	365.00
0	Runners	Tray			

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: 110056

Sub Total (excl) 365.00
VAT (15%) 54.75
Total R419.75
Balance Due R419.75

Notes

Thank you for your business - We really do appreciate it.

Terms & Conditions

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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

Bill To
Tops @ Fourways Gardens - 80188
110 Uranium Street
Fourways
Sandton
2128

Credit Note Credit Note# CRN3184

Credits Remaining
R0.00

Credit Date : 27/10/2025

INV Ref: : 110056

Sales person : Concynthia De Souza

Reason : No stock in warehouse

#	Item & Description	Warehouse	Qty	Rate	Amount
1	Springbok Shooter Tray of 20 Double Act - Springbok Tray of 20 Shooters 20 x 30ml, Cream - 15.5% Alc/Vol. Liqueur - 24% Alc/Vol.	JHB - Liquor Runners	1.00 Tray	365.00	365.00
Sub Total					365.00
VAT (15%)					54.75
Total					R419.75
Credits Used					(-) 419.75
Credits Remaining					R0.00

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 - CR9381

2025-10-24 13:22:52

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 FOURWAYS GARDE

Brief Description of Credit:

Principal Customer Code: IL0000296545

Doc. Date: 2025-10-15 Doc. Ref: 110056IL GRV: S Credit Type: Credit Invoice Amt: R 419.75

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ILSHOSP20U	Double Act - Springbok Tray of 20 Shooters 20 x	EA	Tray	NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: 110056IL (1 Product Type)

1

Authorized by:
[date]

27-10-25