



**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: **110070**

Invoice Date : **16/10/2025**
Terms : **Due end of next month**
Order No: : **Bella**

Salesperson : **Clayton Malebatso**

Bill To

Tops @ Ouklip - 21984

103 Ouklip Road
Wilro Park
Roodepoort
Gauteng
1709

Ship To

Tops @ Ouklip - 21984
103 Ouklip Road
Wilro Park
Roodepoort Gauteng 1709
VAT:4770111336
TOPS21984

Item & Description

24: Strawberry Cream Tray of 50ml x 20, 15.5% Abv - 16009888384326
24: Milk Tart Cream Tray of 50ml x 20, 15.5% Alc/Vol. - 16009888384333
Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, Cream - 15.5% Alc/Vol. Liqueur - 24% Alc/Vol. - 60 09888384190
24: Bubblegum Cream Tray of 50ml x 20, 15.5% Abv - 16009888384302

Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
TF20STR	JHB - Liquor C Runners	1.00	265.00	15.00	265.00
		Tray			
TF20MT	JHB - Liquor C Runners	2.00	265.00	15.00	530.00
		Tray			
SHOZB2	JHB - Liquor 0 Runners	1.00	365.00	15.00	365.00
		Tray			
TF20BUB	JHB - Liquor C Runners	1.00	265.00	15.00	265.00
		Tray			

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: **110070**

Sub Total (excl) 1,425.00
VAT (15%) 213.75
Total R1,638.75
Balance Due R1,638.75

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!

Received by	Bella
(Print Name)	
Date	20/10/25

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# CRN3181

Credits Remaining
R0.00

Bill To
Tops @ Ouklip - 21984
103 Ouklip Road
Wilro Park
Roodepoort
1709

Credit Date : 22/10/2025
INV Ref: : 110070
Sales person : Clayton Malebatso
Reason : Short / Cross picking

#	Item & Description	Warehouse	Qty	Rate	Amount
1	Zambuca & Banana Shooter Tray of 20 Double Act - Zambuca Liqueur & Banana Cream Liqueur - 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

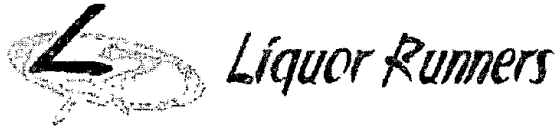
Total R419.75

Credits Used (-) 419.75

Credits Remaining R0.00

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

East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619



Shaun@lrsc.co.za

Liquor Runners Eastport

012-010-3142

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR10038

2025-10-21 15:21:53

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 OUKLIP

Brief Description of Credit:

Principal Customer Code: IL0000299150

Doc. Date: 2025-10-16 Doc. Ref: 110070IL GRV: 5096802 Credit Type: Part Credit Invoice Amt: R 1638.75

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ILSHOZB20U	Double Act - Zambuca Liqueur Banana Cream Li	EA	Tray	W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: 110070IL: (1 Product Type)

1

Authorized by: 

[date]

22-10-25

1/1

Driver: _____

Date: _____

Trip: _____

Invoice: _____

IT was short delivered as I did not see it while offloading the stock but after finishing to do the delivered & found it and took back to the Customer. but it was late as the Customer did the claim for it.

SPAR



539682

To: Independent Liquor
(Supplier)

Please credit our ~~Dropshipment~~ Account in respect of this claim.

by: TOPS OUTLET
(Retailer) 110070

In respect of your Invoice Nos. 110070

DATE: 20/10/25

In respect of your Invoice Nos.						
UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
1	case	D/Act Z/Banana		365	-	
			Total	365	-	
			Vat	54	75	
			R	419	75	

Profund Print cc 011 455 5759

Christopher Harbison
Representative

Representative

~~Spar-Betreiber~~

LIQUOR RUNNERS

Johannesburg

116482

GOODS RECEIVED VOUCHER

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

DRIVER NAME C MALULEKE

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		<u>N/A</u>	
LOAD SHEET No:	<u>0540</u>	VEHICLE REG No	<u>HNN 578 FS</u>

CUSTOMER	<u>KLINGERSDORF</u>	DATE RECEIVED	<u>20 10 25</u>
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UPLIFT NOTE

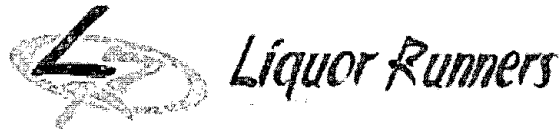
DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>INDIE LIQ</u>					
2) <u>DOUBLE ACT 2M+B</u>					
3) <u>CREAM LIQ</u>		<u>1 TR</u>			<u>110070</u>
4)					
5) <u>FLP R5 QFV</u>					
6) <u>FULL RETURN</u>	<u>2</u>				<u>183215</u>
7)					
8) <u>SAND TRADERS</u>	<u>1</u>				
9) <u>FULL RETURN</u>	<u>1</u>				<u>1121</u>
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
<u>BAY 8</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>

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012-010-3142

Shaun@lrsc.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR10038

2025-10-21 10:43:52

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 OUKLIP

Brief Description of Credit:

Principal Customer Code: IL0000299150

Doc. Date: 2025-10-16 Doc. Ref: 110070IL GRV: 5096802 Credit Type: Part Credit Invoice Amt: R 1638.75

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ILSHOZB20U	Double Act - Zambuca Liqueur Banana Cream Li	EA	Tray	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: 110070IL: (1 Product Type)

1

Authorized by: _____

[date]