



**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: **110220**

Invoice Date : **23/10/2025**
Terms : **Due end of next month**
Order No: : **Eric**

Salesperson : **Concynthia De Souza**

Bill To

Tops @ Ermelo - 80451
Cnr De Jager & Oosthuizen &
Ennis Street
Ermelo
Mpumalanga
2351

Ship To

Tops @ Ermelo - 80451
Cnr De Jager & Oosthuizen &
Ennis Street
Ermelo Mpumalanga 2351
VAT:4930253515
TOPS80451

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, Cream - 15.5% Alc/Vol. Liqueur - 24% Alc/Vol. - 60 09888384206	SHOCO2 0	JHB - Liquor Runners	1.00 Tray	365.00	15.00	365.00
Double Act - Springbok Tray of 20 Shooters 20 x 30ml, Cream - 15.5% Alc/Vol. Liqueur - 24% Alc/Vol. - 6009888384183	SHOSP2 0	JHB - Liquor Runners	3.00 Tray	365.00	15.00	1,095.00
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	SHOZB2 0	JHB - Liquor Runners	1.00 Tray	365.00	15.00	365.00
BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila - 15.5% Alc/Vol, 750ml Bottle - 6009822690974	BOKSHO T	JHB - Liquor Runners	6.00 ea	145.87	15.00	875.22

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: **110220**

Sub Total (excl) 2,700.22
VAT (15%) 405.03
Total R3,105.25
Balance Due R3,105.25

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!

DATE: **27/10/25**
TIME: **7:22**
DEBRIEFED 2

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.

ERMELO TOPS

STORE CODE 80451

DATE: **27/10/25** GRV NO: **4729662**

RECEIVED BY: *[Signature]*

SIGNATURE: *[Signature]*

CONTENTS NOT CHECKED



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# CRN3195

Credits Remaining
R0.00

Bill To
Tops @ Ermelo - 80451
Cnr De Jager & Oosthuizen &
Ennis Street
Ermelo
2351

Credit Date : 05/11/2025
INV Ref: : 110220
Sales person : Concynthia De Souza
Reason : Short / Cross picking

#	Item & Description	Warehouse	Qty	Rate	Amount
1	Coffee & Cream Shooter Tray of 20 Double Act - Coffee Liqueur & Marula 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
2	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
3	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					1,095.00
VAT (15%)					164.25
Total					R1,259.25
Credits Used					(-) 1,259.25
Credits Remaining					R0.00

1866 & 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 - CR14531

2025-10-29 14:32:41

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 ERMELO

Brief Description of Credit:

Principal Customer Code: IL0014590631

Doc. Date: 2025-10-23 Doc. Ref: 110220IL GRV: 545389 Credit Type: Part Credit Invoice Amt: R 3105.25

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ILSHOCO20U	Double Act - Coffee Liqueur Marula Cream Liqu	EA	Tray	W6	Short / Cross Pickin		1
ILSHOSP20U	Double Act - Springbok Tray of 20 Shooters 20 x	EA	Tray	W6	Short / Cross Pickin		1
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: 110220IL (3 Product Type)

3

Authorized by: _____
[date]

LIQUOR RUNNERS

Johannesburg

115495

GOODS RECEIVED VOUCHER

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

DRIVER NAME M. NSEMA

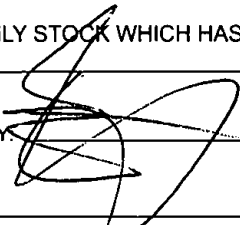
HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>701</u>	VEHICLE REG No	<u>ERMERO 1TB440FS</u>
CUSTOMER	<u>ERMERO</u>	DATE RECEIVED	<u>28/10/25</u>

UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1)	PERMOD					
2)	full return	4	RD			1582914
3)	SIGALAL HILL					
4)	Strongbow Red B 440ml	5	rdnd	RD		1013605
5)	Strongbow Gold 440ml	5		"		"
6)	KIX Raspberry Peach 330ml	30		"		"
7)	Miller Draft 330ml	5		"		"
8)	KIX Raspberry 440ml	90	(with 3015 damage)			"
9)	HAWKWOOD					
10)	full return	6	RD			1974882
11)	KILL					
12)	full return	4	40 RD			41211468
13)	DANNY					
14)	full return	22				0068734
15)	BLUE SKY					
16)	HONOR VS		10 RD			00300991
17)	SWARILAND					
18)	full return	5	RD			173999
19)	Drine Sweet Red 750ml	1	Short			"
20)						
PALLET CONTROL: GKN BLUE #1						
ORDER						
TOTAL						

Bay 18

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

CHECKED ON RECEIPT BY		DRIVER:	
TIME COMPLETED:		PAGE:	2

LIQUOR RUNNERS

Johannesburg

115496

GOODS RECEIVED VOUCHER

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

DRIVER NAME M. NGEMA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>701</u>	VEHICLE REG No <u>HBJ 440 FS</u>

CUSTOMER	<u>ERMALO</u>	DATE RECEIVED	<u>28/10/25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>INDEPEN 1IQ</u>					
2) <u>double act coffe Sparrows</u>		<u>1 refund</u>			<u>110220</u>
3)					
4) <u>HALEWOOD</u>					
5) <u>belgrovia dark Cherry</u>	<u>5 M/S</u>				<u>1974262</u>
6) <u>APPEL STOUT foute 375</u>	<u>1 M/S</u>				<u>1974263</u>
7) <u>Red SQUARE vodka 750ml</u>			<u>1</u>		<u>1973983</u>
8) <u>belgrovia tonic water</u>			<u>3 uplifted</u>		<u>CA1038/15 uplift</u>
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
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>2</u> PAGE: <u>2</u>

Stock-Returned

Date: 27/10/25

Driver: _____

Trip: _____

Invoice: 110220

ONE Tray of 20 Double Act Cakes and Marmite Cream Short not
in the Truck

ONE Tray of 20 Double Act Springbok Short not
in the Truck

ONE Tray of 20 Double Act Zambucca and Bannock Cream
is short not in the Truck

found the stock later

CLAIM FOR CREDIT - DROP SHIPMENTS

Nº 545389

SPAR



STORE CODE 80451

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

To:

Independent liquor

(Supplier)

DATE:

21/10/25

GRV NO:

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

RECEIVED BY:

[Signature]

by:

Ermelo Tops 80451

(Retailer)

SIGNATURE:

CONTENTS NOT CHECKED

In respect of your Invoice Nos.

110220

DATE:

21/10/2025

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
1	Tray of 20	Double Act - Coffee & Marula Cream Liqueur	365.00	365	00	
1	Tray of 20	Double Act - Springbok Shooters 20x 30ml	365.00	365	00	<i>Short</i>
1	Tray of 20	Double Act - Lambucca & Banana Cream	365.00	365	00	<i>ON</i>
				1,095	00	<i>Delivery</i>
				164	25	
				1259	25	

M-NSEMA

0711248255

R

Representative

SPAR Retailer

FASTPRINT

[Signature]