



**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: 110584

Invoice Date : 29/10/2025
Terms : Due end of next month
Order No: : Emmah

Salesperson : Concynthia De Souza

Bill To

Tops @ Pineslopes - 21546
Cnr Witkoppen & The Straight Street
Fourways
Gauteng

Ship To

Tops @ Pineslopes - 21546
Pineslopes Centre, Witkoppen Road, Lone Hill
Fourways
Sandton Gauteng 2062
VAT:4160141539
TOPS21546

Item & Description

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

Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
SHOCO2	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: 110584

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

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!

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.



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Cosmo Business Park 81 Malta Street Cosmo City Ext 15 -
2188
4040145486

Credit Note Credit Note# CRN3197

Credits Remaining
R0.00

Bill To
Tops @ Pineslopes - 21546
Cnr Witkoppen & The Straight Street
Fourways

Credit Date : 05/11/2025
INV Ref: : 110584
Sales person : Concynthia De Souza
Reason : Client returned

#	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
Sub Total					365.00
VAT (15%)					54.75
Total					R419.75
Credits Used					(-) 419.75
Credits Remaining					R0.00

ERF1866 G. 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 - CR18582

2025-11-04 14:58:39

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 PINESLOPES

Brief Description of Credit:

Principal Customer Code: IL0000299391

Doc. Date: 2025-10-29 Doc. Ref: 110584IL GRV: S Credit Type: Credit Invoice Amt: R 419.75

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ILSHOCO20U	Double Act - Coffee Liqueur Marula Cream Liqu	EA	Tray	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: 110584IL (1 Product Type)

Authorized by:
[date]

04-11-25

Date
Store name
Invoice nr

31-06-99
Tops - Pilsner St. (S)
110584

Rejection of Invoice



Liquor Runners

Reason for rejection

Duplicate order	Not ordered	Damaged item	Short item	Wrong item invoiced	Not scanning	Other
☐	☐	☐	☐	☐	☐	☐

Comment

Just Invoice Credit.

Store Signature

LIQUOR RUNNERS

Johannesburg

120663

GOODS RECEIVED VOUCHER

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

DRIVER NAME huck

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		<u>N/A</u>	
LOAD SHEET No:	<u>0889</u>	VEHICLE REG No	<u>B2W59615</u>
CUSTOMER	<u>BREYANSTON</u>	DATE RECEIVED	<u>31/10/28</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>INDIE LIQ</u>					
2) <u>FULL RETURN</u>		<u>1184</u>			<u>110584</u>
3)					
4) <u>ELM</u>					
5) <u>UPLIFTED</u>		<u>23</u>			<u>11273946</u>
6)					
7) <u>HALLWOOD</u>					
8) <u>FULL RETURN</u>	<u>2</u>				<u>1977782</u>
9)					
10) <u>TRUMPIN BOMBS</u>					
11) <u>NO STOCK</u>		<u>6</u>			<u>223944</u>
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
<u>B173</u>	TOTAL				

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

Blvd
Park
sburg
1619

-3142

CO.ZA