



**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: **110686**

Invoice Date : **31/10/2025**
Terms : **Due end of next month**
Order No: : **29764**

Salesperson : **Concynthia De Souza**

Bill To

Tops @ Bredell - 22128

169 3rd Ave
Bredell AH
Kempton Park, 1619
Gauteng

Ship To

Tops @ Bredell - 22128
169 3rd Ave
Bredell AH
Kempton Park, 1619 Gauteng
VAT: 4490273358
TOPS22128

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
24: Bubblegum Cream Tray of 50ml x 20, 15.5% Abv - 16009888384302	TF20BUB C	JHB - Liquor Runners	✓ 1.00 Tray	265.00	15.00	265.00
24: Strawberry Cream Tray of 50ml x 20, 15.5% Abv - 16009888384326	TF20STR C	JHB - Liquor Runners	✓ 1.00 Tray	265.00	15.00	265.00
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	✓ 1.00 Tray	365.00	15.00	365.00
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, Cream - 15.5% Alc/Vol. Liqueur - 24% Alc/Vol. - 6009888384206	SHOCO2 0	JHB - Liquor Runners	✓ 1.00 Tray	365.00	15.00	365.00
Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, Cream - 15.5% Alc/Vol. Liqueur - 24% Alc/Vol. - 6009888384190	SHOZB2 0	JHB - Liquor Runners	✓ 1.00 Tray	365.00	15.00	365.00
24: Zambuca Liqueur Tray of 50ml x 20, 24% Abv - 16009888384272	TF20ZA M	JHB - Liquor Runners	✓ 1.00 Tray	265.00	15.00	265.00
24: Milk Tart Cream Tray of 50ml x 20, 15.5% Alc/Vol. - 16009888384333	TF20MT C	JHB - Liquor Runners	✓ 1.00 Tray	265.00	15.00	265.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: **110686**

Sub Total (excl) 2,155.00
VAT (15%) 323.25
Total R2,478.25
Balance Due R2,478.25

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!

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

BREDELL TOPS

RECEIVED _____ CACHED _____

Contents not checked

GRV: _____

RS _____

[Signature]

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# CRN3201

Credits Remaining
R0.00

Bill To
Tops @ Bredell - 22128
169 3rd Ave
Bredell AH
Kempton Park,1619

Credit Date : 06/11/2025
INV Ref: : 110686
Sales person : Concynthia De Souza
Reason : Short / Cross picking

#	Item & Description	Warehouse	Qty	Rate	Amount
1	24 - Strawberry Cream 15.5% 24: Strawberry Cream Tray of 50ml x 20, 15.5% Abv	JHB - Liquor Runners	1.00 Tray	265.00	265.00

Sub Total 265.00

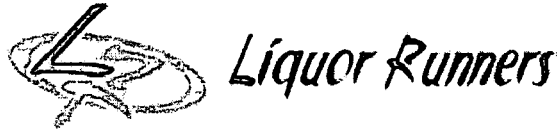
VAT (15%) 39.75

Total R304.75

Credits Used (-) 304.75

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.lrsc.co.za

REQUEST FOR CREDIT - CR20334

2025-11-05 09:44:59

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 BREDELL

Brief Description of Credit:

Principal Customer Code: IL0000295093

Doc. Date: 2025-10-31 Doc. Ref: 110686IL GRV: S Credit Type: Part Credit Invoice Amt: R 2478.25

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ILTF20STRCU	24: Strawberry Cream Tray of 50ml x 20. 15.5 A	EA	Tray	W6	Short / Cross Picking		1

Total Number of Items to be credited on Document Ref: 110686IL (1 Product Type)

1

Authorized by: _____

[date]

05-11-25

1/1

LIQUOR RUNNERS

Johannesburg

120321

GOODS RECEIVED VOUCHER

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

DRIVER NAME S E MABISO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		<u>N/A</u>	
LOAD SHEET No:	<u>0975</u>	VEHICLE REG No	<u>FTU 772 FS</u>

CUSTOMER	<u>BIRCHLICH</u>	DATE RECEIVED	<u>04 11 25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>HALFWOOD</u>					
2) <u>FULL RETURN</u>	<u>1</u>				<u>1979194</u>
3) <u>SHP</u>					
4) <u>STRONBOW GOLD</u>			<u>1</u>		<u>1015263</u>
5) <u>MILLERS LIME</u>	<u>1</u>	<u>SHORT DRINK</u>			<u>" "</u>
6) <u>SHP</u>					
7) <u>FULL RETURN</u>	<u>14</u>	<u>4</u>			<u>1015235</u>
8) <u>HALFWOOD</u>					
9) <u>FULL RETURN</u>	<u>1</u>				<u>1978200</u>
10) <u>BSBC</u>					
11) <u>HONOR VSOP</u>		<u>15</u>			<u>00302353</u>
12) <u>HONOR VS</u>		<u>15</u>			<u>" "</u>
13) <u>TRIMON BORNE</u>					<u>223886</u>
14) <u>NO STOCK</u>					
15) <u>BSBC</u>					
16) <u>FULL RETURN</u>		<u>9</u>			<u>00302384</u>
17) <u>TRIMON BORNE</u>					
18) <u>NO STOCK</u>		<u>6</u>			<u>223724</u>
19) <u>PERIOD</u>					
20) <u>FULL RETURN</u>		<u>8</u>			<u>1584920</u>
PALLET CONTROL: GKN BLUE #1					
ORDER					
<u>BPT 4</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>

Date 04/11/23

Invoice no 686

Strawberry Cream Tray
of some short no stock
from the truck

CLAIM FOR CREDIT - DROP SHIPMENTS

Nº 528582

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
(Supplier)

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

by: Bredell Topp
(Retailer)

In respect of your Invoice Nos. 110686

DATE: 4/11/25

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
1	1F20STR.	Strawberry	265,00	265	00	Short.
			Vat	39	75	
				304	75	

FASTPRINT

Representative

SPAR Retailer