



**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: 111068

Invoice Date : 10/11/2025
Terms : Due end of next month
Order No: : Sonja

Salesperson : Clayton Malebatso

Bill To

Tops @ Vaalpark - 80602
Cnr Opperman & Brandberg Street
Shop 2, Spar shopping centre
Sasolburg - Vaalpark
Free State
1947

Ship To

Tops @ Vaalpark - 80602
Cnr Opperman & Brandberg Street
Shop 2, Spar shopping centre
Sasolburg - Vaalpark Free State 1947
VAT:4890316278
TOPS80602

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
24: Strawberry Cream Tray of 50ml x 20, 15.5% Abv - 16009888384326	TF20STR	JHB - Liquor	1.00	265.00	15.00	265.00
	C	Runners	Tray			

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: 111068

Sub Total (excl) 265.00
VAT (15%) 39.75
Total R304.75
Balance Due R304.75

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.



INDEPENDENT LIQUOR

Commodity Procurement Service T/A Independent Liquor
Cosmo Business Park 81 Malta Street Cosmo City Ext 15 -
2188
4040145486

Bill To
Tops @ Vaalpark - 80602
Cnr Opperman & Brandberg Street
Shop 2, Spar shopping centre
Sasolburg - Vaalpark
1947

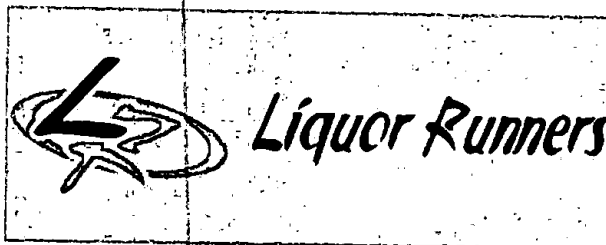
Credit Note Credit Note# CRN3225

Credits Remaining
R0.00

Credit Date : 19/11/2025
INV Ref: : 111068
Sales person : Clayton Malebatso
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

Shaun@lrta.co.za

Liquor Runners Eastport

012-010-3142

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR24754

2025-11-18 11:36:45

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Short / Cross Picking

Brief Description of Credit:

Customer Name: SUPERSPAR VAALPARK

Principal Customer Code: IL0027968515

Doc. Date: 2025-11-10 Doc. Ref: 111068IL

GRV: S

Credit Type: Credit

Invoice Amt: R 304.75

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 Pickin		1

Total Number of Items to be credited on Document Ref: 111068IL (1 Product Type)

1

Authorized by:
[date]

18-11-25

LIQUOR RUNNERS

Johannesburg

120510

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Solly

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	1327	VEHICLE REG No	FZ-597FS
CUSTOMER	SASOLBURY	DATE RECEIVED	14/11/25

UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1)	BLUE Sky					
2)	honor select Receiv					00303704
3)						
4)	INDEPENDENT LIQ					
5)	strawberry Cream tray				1 AP/S	111068
6)						
7)	SIGNAL HILL					
8)	crates and bottles				10 returned	1016833
9)						
10)						
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALLET CONTROL: GKN 2 BLUE 2 #1						
ORDER 1945						
TOTAL						

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

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

CLAIM FOR CREDIT - DROP SHIPMENTS

Nº 562537

SPAR



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: Inda Pendi 21 Liqasr
(Supplier)

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

by: VAAL POOL SU Poo Sda
(Retailer)

In respect of your Invoice Nos. 111068

DATE: 16/11/24

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT	REMARKS
24.	50ml.	Strawberry Cream Tray			
					Short
					DLV.

FASTPRINT

R

Nyko FZW 597 fs
Representative

Tom
SPAR Retailer