



**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: **111099**

Invoice Date : **11/11/2025**
Terms : **Due end of next month**
Order No: : **34326**

Salesperson : **Concynthia De Souza**

Bill To

Tops @ Northpoint - 21941

Cnr Trichardt & Findel Rd
Impala Park
Boksburg
Gauteng
1459

Ship To

Tops @ Northpoint - 21941
Cnr Trichardt & Findel Rd
Impala Park
Boksburg Gauteng 1459
VAT:4770111336
TOPS21941

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
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 - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, Cream - 15.5% Alc/Vol. Liqueur - 24% Alc/Vol. - 6009888384213	SHOST2 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

WP

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: **111099**

Sub Total (excl) 1,095.00
VAT (15%) 164.25
Total R1,259.25
Balance Due R1,259.25

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!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.

NORTHPOINT TOPS 21941	
Received by (Print Name & Sign)	<u>Raven</u>
Date	<u>13/11/28</u>
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# CRN3220

Credits Remaining
R0.00

Bill To
Tops @ Northpoint - 21941
Cnr Trichardt & Findel Rd
Impala Park
Boksburg
1459

Credit Date : 14/11/2025
INV Ref: : 111099
Sales person : Concynthia De Souza
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

LIQUOR RUNNERS

Johannesburg

115443

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Joshua

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	1272	VEHICLE REG No	HBC 748 AS

CUSTOMER	Boksburg	DATE RECEIVED	13-11-25
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UPLIFT NOTE

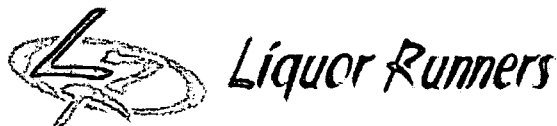
DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Black Box	01				1V00000946
2)					
3) Mixed tray	01				1110999
4)					
5) Glenlivet 12 years	04				15686726
6) Glenlivet 15 years	09				
7)					
8) Madel Blue sur		30			1586927
9) Glenlivet 12 years		10			
10) Glenlivet Founders		10			
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Bay 21

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

CHECKED ON RECEIPT BY:	Watt	DRIVER:	Joshua
TIME COMPLETED:		PAGE:	1
		PAGE:	1

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.lrsa.co.za

REQUEST FOR CREDIT - CR25741

2025-11-14 08:31:16

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 SAPR NORTH POINT

Brief Description of Credit:

Principal Customer Code: IL0000298984

Doc. Date: 2025-11-11 Doc. Ref: 111099IL GRV: S Credit Type: Part Credit Invoice Amt: R 1259.25

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: 111099IL (1 Product Type)

1

Authorized by:
[date]

14-11-25

13/11/25

Invoice 111099

Tops AT Northpoint

* Shoot ~~ZAMBUCA~~ Liquor & Banana Tray
of 20 Shooters - 20x30 - 15% 1 Case

Person: Grospek

CLAIM FOR CREDIT - DROP SHIPMENTS

Nº 636414

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: CPS Independent Liquor
(Supplier)

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

by: North point TOPS
(Retailer)

In respect of your Invoice Nos. 111099

DATE: 13/11/25

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT	REMARKS
1CS	20x30ml	Zambuca liqueur	365.00	365.00	Excl vat
		+ Banana cream			
		(SHOZB20)			
					Wrong
					Pick

Leonora HBC 748
Representative

R 419.75 Incl vat FASTPRINT
[Signature]
SPAR Retailer