



**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: **111290**

Invoice Date : **13/11/2025**
Terms : **Due end of next month**
Order No: : **Japie**

Salesperson : **Wayne Williams**

Bill To

Tops @ Valhalla - 30312

Shirley Road
Valhalla
Pretoria, 0137
Gauteng

Ship To

Tops @ Valhalla - 30312
Shirley Road
Valhalla
Pretoria, 0137 Gauteng
VAT: 4590218907
TOPS30312

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Mixed tray of various flavours - Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol - 6009888384237	SHOMI2 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	1.00 Tray	365.00	15.00	365.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: **111290**

Sub Total (excl) 730.00
VAT (15%) 109.50
Total R839.50
Balance Due R839.50

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

Credit Note Credit Note# CN-2884

Credits Remaining
R0.00

Bill To
Tops @ Valhalla - 30312
Shirley Road
Valhalla
Pretoria,0137

Credit Date : 14/11/2025

INV Ref: : 111290

Sales person : Wayne Williams

Reason : Stock delivered by Rep
not Liquor runners

#	Item & Description	Warehouse	Qty	Rate	Amount
1	Mixed Tray Shooter Tray of 20 Double Act - Mixed tray of various flavours - Tray of 20 Shooters 20 x 30ml, 15.5% 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

Sub Total 730.00

VAT (15%) 109.50

Total R839.50

Credits Used (-) 839.50

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.lrsa.co.za

REQUEST FOR CREDIT - CR27268

2025-11-14 08:08:24

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Cancelled by Principal

Customer Name: TOPS SPAR VALHALLA

Brief Description of Credit:

Principal Customer Code: IL0000301344

Doc. Date: 2025-11-13 Doc. Ref: 111290IL GRV: Credit Type: Principal C Invoice Amt: R 839.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ILSHOMI20U	Double Act - Mixed tray of various flavours - Tray	EA	Tray	P1	Cancelled by Princip		1
ILSHOSP20U	Double Act - Springbok Tray of 20 Shooters 20 x	EA	Tray	P1	Cancelled by Princip		1

Total Number of Items to be credited on Document Ref: 111290IL (2 Product Type)

2

Authorized by:

[date]

14-11-25

1/1

Sylvia Beeton

From: Independent Liquor <invoices@independentliquor.co.za>
Sent: Thursday, 13 November 2025 16:52
To: Sylvia Beeton; wayne@independentliquor.co.za
Cc: invoices@independentliquor.co.za
Subject: ERROR - Tops @ Valhalla - 30312 - Invoice 111290
Attachments: 111290.pdf

Hi Sylvia

I will have to credit as it was in error, Rep delivered.