



**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: **111656**

Invoice Date : **24/11/2025**
Terms : **Due end of next month**
Order No: : **Byron**

Salesperson : **Clayton Malebatso**

Bill To

Tops @ Ruimsig - 22217

Cnr Hendrik Potgieter & Doreen Road
Roodepoort
Gauteng
1724

Ship To

Tops @ Ruimsig - 22217

Cnr Hendrik Potgieter & Doreen Road
Roodepoort Gauteng 1724
VAT:4490273358
TOPS22217

Item & Description

24: Mixed Tray of 50ml x 20, 24% Abv and 15.5% - 16009883384319

Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
TFMIX20	JHB - Liquor Runners	2.00	265.00	15.00	530.00
		Tray			

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: **111656**

Sub Total (excl) 530.00
VAT (15%) 79.50
Total R609.50
Balance Due R609.50

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!!

**TOPS RUIMSIG
22217**

Received
by

Michael
(Print Name & Sign)

Date

01/12/2025

CONTENTS NOT CHECKED

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.

DISCREPANCY ADVISE

INV.NO	S/CODE	DESCRIPTION	CASE	BOT	CONTROL SHEET NO
		24 MIXED TRAY OF	—	1	Pack
		50ML X 20			
SIGNATURE					



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# CRN3254

Credits Remaining
R0.00

Bill To
Tops @ Ruimsig - 22217
Cnr Hendrik Potgieter & Doreen Road
Roodepoort
1724

Credit Date : 04/12/2025
INV Ref: : 111656
Sales person : Clayton Malebatso
Reason : No stock in warehouse

	Item & Description	Warehouse	Qty	Rate	Amount
1	24 - Mixed Tray 24: Mixed Tray of 50ml x 20, 24% Abv and 15.5%	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

DISCREPANCY ADVISE

INV.NO	S/CODE	DESCRIPTION	CASE	BOT	CONTROL SHEET NO
		24 MIXED TRAY OF	—	1	PACK
		SOMLX20			
SIGNATURE					

LIQUOR RUNNERS

Johannesburg

123614

GOODS RECEIVED VOUCHER

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

DRIVER NAME

CHRISTOPHER

HIRE TRANSPORTATION, CO. (If delivered by Hire Vehicle)		N/A	
LOAD SHEET No:	1805	VEHICLE REG No	HNV 57815

CUSTOMER	HONEYDAN	DATE RECEIVED	01 12 25
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) WINEWAYS					
2) NO STOCK	1				00001333
3) TINDLE LIQ	1				
4) NO STOCK	1				111656
5) FLORR BRV					
6) NO STOCK	2				185436
7) SHP					
8) EMPTY KEGS 30L	2				RETURN EMPTY 1019853
9) DRAKE					
10) BLACK & WHITE 750	1				0072917
11) SMERNOFF R&D No 21	1				" "
12) BSBC					
13) FULL RETURN	1	23			60305541
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
BAY 2 TOTAL					

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

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

1866 & 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 - CR33637

2025-12-02 09:29:19

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse

Customer Name: TOPS SPAR RUIMSIG

Brief Description of Credit:

Principal Customer Code: IL0000299918

Doc. Date: 2025-11-24 Doc. Ref: 111656IL GRV: S Credit Type: Part Credit Invoice Amt: R 609.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ILTFMIX20U	24: Mixed Tray of 50ml x 20, 24 Abv and 15.5	EA	Tray	NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: 111656IL (1 Product Type)

1

Authorized by:
[date]

 03-12-25