



**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: **85539**

Invoice Date : **17/01/2024**
Terms : **Due end of next month**
Order No: : **Mthe**

Salesperson : **Ricky Chetty**

Bill To

Spar Kwazulu Natal Division - 104691
304 Aberdare Drive
Phoenix
Kwazulu-Natal
4068

Ship To

Tops @ Starwood - 11684
Shop 4 Starwood Mall
1-3 Andromeda Street
Starwood, Phoenix Kwazulu-Natal 4068
VAT:4770257048

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila - 15.5% Alc/Vol, 750ml Bottle	BOKSHO T	KZN - Liquor Runners	6.00 ea	127.00	15.00	762.00
SHOUT - Tequila & Bubblegum Liqueur- 24% Alc/Vol, 750ml Bottle	LIQBUB	KZN - Liquor Runners	6.00 ea	121.00	15.00	726.00
Double Act - Mixed tray of various flavours - Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol	SHOMI2 0	KZN - Liquor Runners	1.00 Tray	309.57	15.00	309.57
Double Act - Springbok Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol.	SHOSP2 0	KZN - Liquor Runners	1.00 Tray	309.57	15.00	309.57

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: **85539**

Sub Total (excl) 2,107.14
VAT (15%) 316.07
Total R2,423.21
Balance Due R2,423.21

Thank you for your business - The Independent Liquor Family really do appreciate it.

Terms & Conditions

Please check stock received against invoice/waybill.
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!

*Sending Back
Not ordered*

**LIQUOR RUNNERS
DEBANK**

DATE: _____

TIME: _____

WE WILL NOT CREDIT STOCK THAT IS SIGNED FOR!!
PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES, PLEASE CALL US WHILE THE DRIVER IS THERE - 0117086542/3
RETURNED INVOICES MUST BE STAMPED/SIGNED WITH REASON FOR NOT ACCEPTING.



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Cosmo Business Park 81 Malta Street Cosmo City Ext 15 -
2188
4040145486

Credit Note

Credit Note# CN-1883

Credits Remaining
R0.00

Bill To
Tops @ Starwood - 11684
304 Aberdare Drive
Phoenix
4068

Credit Date : 23/01/2024
INV Ref: : 85539
Sales person : Ricky Chetty
Reason : Not ordered /
Duplicated

#	Item & Description	Warehouse	Qty	Rate	Amount
1	BOKSHOT BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila - 15.5% Alc/Vol, 750ml Bottle	KZN - Liquor Runners	6.00 ea	127.00	762.00
2	SHOUT - Tequila & Bubblegum SHOUT - Tequila & Bubblegum Liqueur- 24% Alc/Vol. 750ml Bottle	KZN - Liquor Runners	6.00 ea	121.00	726.00
3	Mixed Tray Shooter Tray of 20 Double Act - Mixed tray of various flavours - Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol	KZN - Liquor Runners	1.00 Tray	309.57	309.57
4	Springbok Shooter Tray of 20 Double Act - Springbok Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol.	KZN - Liquor Runners	1.00 Tray	309.57	309.57

Sub Total 2,107.14

VAT (15%) 316.07

Total R2,423.21

Credits Used (-) 2,423.21

Credits Remaining R0.00

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9197206 > 2024-01-22 07:21:52

LOAD SHEET Reference - LSID 78768, DATE Delivered - 2024-01-19

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW 598 FS	FUSO FIGHTER FN25- 14		K.M. MTHETHWA		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS STARWOOD PHOENIX 11

Brief Description of Credit:

Principal Customer Code: IL0000300556

Doc. Date: 2024-01-17 Doc. Ref: 85539IL GRV: Credit Type: Credit Invoice Amt: R 2423.22

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ILBOKSHOT	BOKSHOT - Peppermint & Marula Cream Liqueur	ea	ea	W2	Not Ordered / Dupl		6
ILSHOMI20	Double Act - Mixed tray of various flavours - Tray	Tray	Tray	W2	Not Ordered / Dupl		1
ILSHOSP20	Double Act - Springbok Tray of 20 Shooters 20 x	Tray	Tray	W2	Not Ordered / Dupl		1
ILLIQBUB	SHOUT - Tequila & Bubblegum Liqueur- 24% Alc/	ea	ea	W2	Not Ordered / Dupl		6

Total Number of Items to be credited on Document Ref: 85539IL (4 Product Type)

14

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 41406

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


DRIVER NAME Meechar

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>18768</u>	VEHICLE REG No:	<u>F2W598FS</u>
CUSTOMER		DATE RECEIVED	<u>21/01/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Miller Lime 24 x 330 ml	5	returns			Short dated
2) Miller Time draft 24 x 330ml	15				Short dated
3) Hooch blackcurrent 24 x ²⁷⁵ 440ml	2	cross			Pick, 440 ml required
4) Annette Curve rose 450 ml <small>non-alcoholic</small>	1				
5) Empty crates with bottles	103				
6) wild Apple 1L	1				
7) Jackson Brown	1				
8) Lagoon Strawberry	1				
9) Lagoon Mango	1				
10) Paradise bliss	1				
11) Soul monkey Apple	1	returns			
12) Soul monkey Berry	1				
13) 100 Pipers	5				
14) Springbok try	1				
15) mixed try Double act	1				
16) Bubblegum shot	1				
17) Bokshot	1				
18)					
19)					
20)					
PALET CONTROL: GKN BLUE 13 #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u></u>	DRIVER: <u>driver not present</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____