



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

Liquor Runners Durban
DEPRIVED
Signed:

TAX INVOICE

Invoice: 89232

Invoice Date : 29/04/2024 Salesperson : Ricky Chetty
Terms : Due end of next month

Bill To Ship To
Spar Kwazulu Natal Division - 104691 Tops @ Model - 10379
304 Aberdare Drive 153 Jan Smuts Highway
Phoenix Westridge
Kwazulu-Natal Durban, 4001 Kwazulu-Natal
4068 VAT: 4810102543

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	SHOMI20	KZN - Liquor Runners	2.00 Tray	325.05	15.00	650.10

nyawo
FZW 604 FS

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: 89232

Sub Total (excl) 650.10
VAT (15%) 97.52
Total R747.62
Balance Due R747.62

Notes

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!

MODEL KWIKSPAR (MAYVILLE)

SPAR A/C No. 10379

GOODS RECEIVED BY: (Name)

SIGNATURE:

DATE: 01/05/24 GRV No:

In the event of queries our claims no/s:

refers.

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.



INDEPENDENT LIQUOR

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

Credit Note Credit Note# CN-2064

Credits Remaining
R0.00

Bill To
Tops @ Model - 10379
304 Aberdare Drive
Phoenix
4068

Credit Date : 02/05/2024
INV Ref: : 89232
Sales person : Ricky Chetty
Reason : Short / Cross picking

#	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	KZN - Liquor Runners	1.00 Tray	325.05	325.05

Sub Total 325.05

VAT (15%) 48.76

Total R373.81

Credits Used (-) 373.81

Credits Remaining R0.00

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 0183

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

DRIVER NAME NIAWO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	79956	VEHICLE REG No:	FZW604ES
CUSTOMER		DATE RECEIVED	01.05.2024

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Pops Model (Independent)					
2) DA Mixed TRAY T20		1			SIBET Del
3)					1 TRAY RETURNED
4)					892321L
5)					
6) Siprita Rank Warehouse (Kwv)					
7) Hock Strawberry	1				Class Pick on Truck
8)					
9)					4/08 7616
10)					
11) PnP Workshop (Kwv)					
12) Hock Glas Biscuit	1				Class Pick on Truck
13)					
14)					4/08 7615
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Solman</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsa.co.za

Liquor Runner Durban Durban

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR9215632 2024-05-01 15:33:49

LOAD SHEET Reference - LSID 79956, DATE Delivered - 2024-05-01

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 604 FS	FUSO FIGHTER FN25-	14	B.S. NYAWO		

Reason for Credit: Short / Cross Picking

Customer Name: TOPS AT SPAR MODEL

Brief Description of Credit:

Principal Customer Code: IL0000298518

Doc. Date: 2024-04-29 Doc. Ref: 89232IL GRV: STAMPED Credit Type: Part Credit Invoice Amt: R 747.62

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ILSHOMI20	Double Act - Mixed tray of various flavours - Tray	Tray	Tray	W6	Short / Cross Picking		1

Total Number of Items to be credited on Document Ref: 89232IL (1 Product Type)

1

Authorized by: _____

[date]