



**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: **89716**

Invoice Date : **15/05/2024**
Terms : **Due end of next month**
Order No: : **Lee**

Salesperson : **Ricky Chetty**

Bill To

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

Ship To

Tops @ The Ridge - 80058
Shop B, Lhala Ridge Shopping Centre
2 Illala Drive, Erf 2825
La Lucia Kwazulu-Natal
VAT:4920283225

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol.	SHOSP2	KZN - Liquor	1.00	325.05	15.00	325.05
	0	Runners	Tray			
Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol	SHOZB2	KZN - Liquor	1.00	325.05	15.00	325.05
	0	Runners	Tray			

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: **89716**

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!

RIDGE KWIKSPAR & TOPS
Spar A/c No. 80058

DATE: **17/05/24**

GRV NO: **6299**

NAME: **Lee**

SEW NO: **17/05**

In the event of queries our claim no/s refer/s:

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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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-2091

Credits Remaining
R0.00

Bill To
Tops @ The Ridge - 80058
304 Aberdare Drive
Phoenix
4068

Credit Date : 24/05/2024
INV Ref: : 89716
Sales person : Ricky Chetty
Reason : Packaging - Glue etc.

#	Item & Description	Warehouse	Qty	Rate	Amount
1	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	325.05	325.05

Sub Total 325.05

VAT (15%) 48.76

Total R373.81

Credits Used (-) 373.81

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.lrsc.co.za

REQUEST FOR CREDIT - CR9218439 2024-05-23 13:07:00

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Packaging - glue etc.

Customer Name: TOPS AT SPAR THE RIDGE

Brief Description of Credit:

Principal Customer Code: IL0000301038

Doc. Date: 2024-05-15	Doc. Ref: 89716IL	GRV: 6299	Credit Type: Part Credit	Invoice Amt: R 747.62			
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ILSHOSP20	Double Act - Springbok Tray of 20 Shooters 20 x	Tray	Tray	R7	Packaging - glue et		1
Total Number of Items to be credited on Document Ref: 89716IL (1 Product Type)							1

Authorized by: _____
[date]