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: **90397**

Invoice Date	**: 06/06/2024**	Salesperson	**: Ricky Chetty**
Terms	**: Due end of next month**		
Order No:	**: Naresh**		

Bill To	**Ship To**
Spar Kwazulu Natal Division - 104691 304 Aberdare Drive Phoenix Kwazulu-Natal 4068	Tops @ Lakeside - 11346 Shop 21, Lakeside Mall Mark Strasse, Lirsa Link Richards Bay Kwazulu-Natal 3875 VAT:4900259948

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. ①	SHOSP20	KZN - Liquor Runners	2.00 Tray	325.05	15.00	650.10
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol	SHOCO20	KZN - Liquor Runners	1.00 Tray	325.05	15.00	325.05

ShosP2 - x1 Short

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: **90397**

Sub Total (excl)	975.15
VAT (15%)	146.27
Total	**R1,121.42**
Balance Due	**R1,121.42**

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!

LAKESIDE TOPS
GOODS RECEIVED BY: Nbassy
SIGNATURE
DATE: 10/6/24 GRV NR: 2782
In the event of queries our claim nr
Stat Claim # 57528

Liquor Runners Durban
11/06/2024 DEBRIEFED
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.

Credit Note

Credit Note# CN-2126

Credits Remaining
R0.00

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4040145486

Bill To
Tops @ Lakeside - 11346
304 Aberdare Drive
Phoenix
4068

Credit Date :	18/06/2024
INV Ref: :	90397
Sales person :	Ricky Chetty
Reason :	Short / Cross picking

#	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**

Credit Note

Credit Note# CN-2126

Credits Remaining
R0.00

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Credits Used	(-) 373.81
Credits Remaining	**R0.00**

30 Hillclimb Road
Westmead
Pinetown

Liquor Runners

30 Hillclimb Road
Westmead
Pinetown

031-7057431
Selwyn@lrsa.co.za

Liquor Runner Durban Durban

031-7054986
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9222810 2024-06-13 16:13:27

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker

Reason for Credit: Short / Cross Picking

Customer Name: TOPS AT SPAR LAKESIDE

Brief Description of Credit:

Principal Customer Code: IL0000297773

Doc. Date: 2024-06-06 **Doc. Ref:** 90397IL **GRV:** 27821 **Credit Type:** Part Credit **Invoice Amt:** R 1121.43

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ILSHOSP20	Double Act - Springbok Tray of 20 Shooters 20 x	Tray	Tray	W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: 90397IL (1 Product Type) 1

Authorized by:____________________

[date]

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 47599

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

DRIVER NAME MAGII

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 80406	VEHICLE REG No: FZW 625 FS

CUSTOMER	

DATE RECEIVED	10/06/2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) JAMISON STD 12x50ml		0			
2)					OUT OF STOCK
					2 SHORT
3) SPRINGBOK SHOOTER 20ml		0			
4)					1 TRAY SHORT
					OUT OF STOCK
5) SPRINGBOK SHOOTER 20m					
6)					1 TRAY SHORT
7)					OUT OF STOCK
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 5 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: Sanele DRIVER: [signature]

TIME COMPLETED: PAGE; PAGE;

Eagle Stationers 031 3354000

Store: LAKESIDE TOPS, 11346 Date : 10.06.2024 Time: 10:28:40

Claim-Request for Credit (Supplier Copy)

SPAR

Order/Trans No:	11346 / 41904		Transaction Date:	10/06/24		Claim No.:	575728
Supplier:	INDEPE	INDEPENDENT LIQUORS	Credit Note Number:			GRV Number:	50530
Vendor:	IND001	Currency: R	Invoice:		Invoice Date:	Ext.Del.Note / Doc.No :	
Order Type:	Normal Order		Remarks:	SHORT SUPPLIED		Fax :	
Header Discount 1:			Reason:	Supp Prod Claim-QTY			
Header Discount 2:						Input Claim Value (Ex.):	-325.05
Invoice Discount:						Input Vat Value:	-48.76
			Supplier Type:	DIRECTS		Input Claim Value (Inc.):	-373.81

PRODUCT							CLAIM				CLAIM	
EAN/PLU No	Supp.Prod.Code	Sub-Dep.	Description	Size	Pack	VI	Qty	CP			Clm. Val.	Extras
6009822690165	SHOSP20	MLQTQ	DOUBLE SPRINGBO 30ML PEPPEI SD Short Delivery	30ML	20	1	1	325.0500	0.00	0.00	325.05	0.00
										Nett Claim Value (Ex.):	325.05	0.00

VAT Summary

Rate	Nett Claim Value	VAT Value
Stan 15.00 %	325.05	48.76
	325.05	48.76

Date	Time		Supplier Representative	Store Representative	Store Stamp
		Name			
		Signature			

CLAIM Summary

Nett Claim Value:	325.05
VAT Value:	48.76
Total:	373.81

File: SONSLIEF.LST

CLAIM FOR CREDIT - DROP SHIPMENTS

№ 575728

SPAR

DISTRIBUTION CENTRES
SOUTH RAND : (011) 821 4000
NORTH RAND: (011) 203 5300
WESTERN CAPE: (021) 690 0000
EASTERN CAPE: (041) 404 5000
LOWVELD: (013) 753 6800
KWAZULU - NATAL: (031) 508 5000

To: Indep. LIQUOR
(Supplier)

Please credit our Drop Shipment Account in respect of this claim.

by: LAKESIDE TOPS
(Retailer)

In respect of your Invoice Nos. SHORT FROM # 90397

DATE: 10/6/24

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
AS PER ATT ACHED				325	05	
	CLAIM					
				48	76	
			R	373	81	

FASTPRINT

Magic Chan FZW 625 FS
Representative

Norby
SPAR Retailer