



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 Run
Signed: DEB

TAX INVOICE

Invoice: 90449

Invoice Date : 07/06/2024
Terms : Due end of next month
Order No: : Brian
Salesperson : Ricky Chetty

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

Ship To
Tops @ Austerville - 80601
5 Alabama Road
5 Alabama Road,
Austerville Kwazulu-Natal
VAT:4720304312

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Radical Sours - Apple 12% Alc/Vol - 750ml Bottle	RSAPPLE	KZN - Liquor Runners	6.00 ea	80.85	15.00	485.10
Radical Sours - Cherry 12% Alc/Vol. - 750ml Bottle	RSCHER	KZN - Liquor Runners	6.00 ea	80.85	15.00	485.10

NOT ORDERED

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: 90449

Sub Total (excl) 970.20
VAT (15%) 145.53
Total R1,115.73
Balance Due R1,115.73

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!

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.



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

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Terms	: Due end of next month		
Order No:	: Brian		

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Spar Kwazulu Natal Division - 104691 304 Aberdare Drive Phoenix Phoenix Kwazulu-Natal 4068	Tops @ Austerville - 80601 5 Alabama Road 5 Alabama Road, Austerville Kwazulu-Natal VAT:4720304312

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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-2124

Credits Remaining
R0.00

Bill To
Tops @ Austerville - 80601
304 Aberdare Drive
Phoenix
Phoenix
4068

Credit Date : 13/06/2024
INV Ref: : 90449
Sales person : Ricky Chetty
Reason : Not ordered /
Duplicated

#	Item & Description	Warehouse	Qty	Rate	Amount
1	Bottles Apple Sours 12% Radical Sours - Apple 12% Alc/Vol - 750ml Bottle	KZN - Liquor Runners	6.00 ea	80.85	485.10
2	Bottles Cherry Sours 12% Radical Sours - Cherry 12% Alc/Vol. - 750ml Bottle	KZN - Liquor Runners	6.00 ea	80.85	485.10

Sub Total 970.20

VAT (15%) 145.53

Total R1,115.73

Credits Used (-) 1,115.73

Credits Remaining R0.00

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



Liquor Runners

031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

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

REQUEST FOR CREDIT - CR9222985 2024-06-11 16:25:12

LOAD SHEET Reference - LSID 80413, DATE Delivered - 2024-06-11

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FSR812FS	CANTER FE7-136 TD F 4		N.M. SHEZI		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: TOPS AT SPAR AUSTERVILLE	
Brief Description of Credit:					
Principal Customer Code: IL0000294542					

Doc. Date: 2024-06-07 Doc. Ref: 90449IL GRV: RIF Credit Type: Credit Invoice Amt: R 1115.74

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ILRSAPPLE	Radical Sours - Apple 12% Alc/Vol - 750ml Bottle	ea	ea	W2	Not Ordered / Dupl		6
ILRSCHER	Radical Sours - Cherry 12% Alc/Vol. - 750ml Bottl	ea	ea	W2	Not Ordered / Dupl		6

Total Number of Items to be credited on Document Ref: 90449IL (2 Product Type) 12

Authorized by: _____
[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT N^o 0397

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

DRIVER NAME Mudeni

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>80413</u>	VEHICLE REG No: <u>FRV 279FJ</u>

CUSTOMER	DATE RECEIVED <u>11-06-2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Pops Austerville (BSK)</u>					
2) <u>HONORS</u>		<u>6</u>			<u>Not ordered</u>
3) <u>✓ ✓ Select Res</u>		<u>2</u>			<u>INV00253903</u>
4) <u>Royal Flush</u>		<u>6</u>			
5) <u>Florida Plain</u>		<u>3</u>			
6)					
7) <u>Pops Austerville (Independent)</u>					
8) <u>Radical Sour Apple</u>		<u>6</u>			<u>Not ordered</u>
9) <u>✓ ✓ Cherry</u>		<u>6</u>			<u>904491L</u>
10)					
11)					
12)					
13)					
14)					
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>Cohan</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

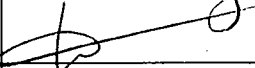

DATE:	11/06/24
RECEIVER NAME:	Zanele
SHIFT:	A
SUPPLIER NAME:	Meridian Wine
TRANSPORTERS NAME:	Liquar Lun
DRIVERS NAME:	Siluleko
TIME ARRIVED:	09:41
PO NUMBER(S):	1152635505

	YES	NO
1. Was the load correctly palletized?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. Were items mixed on layer?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3. Was there overhang?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
4. Were pallets properly stabilised?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
5. Was the delivery on time?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
6. Was there more than one P.O. on the vehicle?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
7. If so were the P.O.'s clearly separated and marked?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
8. Were there damaged products?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
9. Were there damaged pallets?	<input type="checkbox"/>	<input checked="" type="checkbox"/>

COMMENTS:

10532803 (2x24) cases sent back damaged stock

CONFIRMED BY:

RECEIVING SUPERVISOR NAME:	Wab Lenge
RECEIVING SUPERVISOR SIGNATURE:	
SHIFT MANAGER NAME:	Rodney Nardoo
SHIFT MANAGER SIGNATURE:	
RESOLVED BY WHO:	
RESOLVED BY DATE:	

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 0394

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

DRIVER NAME SILULEKO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>80422</u>	VEHICLE REG No: <u>HKS 766 FS</u>

CUSTOMER	DATE RECEIVED <u>11-06-2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>SHOPRITE DC</u>	<u>Signal Hill</u>				
2) <u>3/1 Bow Red Berry GARD 440ML</u>			<u>2</u>		<u>Damaged on Pallet</u>
3)					<u>Quality issue</u>
4)					<u>IN 1206625H</u>
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
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>S. Johann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____