



# 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-1946

Credits Remaining  
**R0.00**

Bill To  
**Tops @ Riverside - 11762**  
304 Aberdare Drive  
Phoenix  
4068

Credit Date : 19/02/2024  
INV Ref: : 86269  
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	309.57	309.57
2	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					619.14
VAT (15%)					92.87
<b>Total</b>					<b>R712.01</b>
Credits Used					(-) 712.01
<b>Credits Remaining</b>					<b>R0.00</b>

30 Hillclimb Road  
Westmead  
Pinetown

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Westmead  
Pinetown



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9200988 2024-02-19 09:26:06

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 @ RIVERSIDE		
Brief Description of Credit:					
Principal Customer Code: IL0000299801					

Doc. Date: 2024-02-07		Doc. Ref: 86269IL		GRV: 02-359		Credit Type: ACCOUNT		Invoice Amt: R 1424.02	
Stock Code	Stock Description			Unit	Packsize	Reason Code	Reason	Batch	QTY
ILSH-DM20	Double Act - Mixed tray of various flavours - Tray			Tray	Tray	W6	Short / Cross Pickin		1
ILSH-DSP20	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: 86269IL (2 Product Type)									2

Authorized by: \_\_\_\_\_  
[date]



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

Signed: *[Signature]*  
**TAX INVOICE**  
Invoice 86269

Invoice Date : 07/02/2024  
Terms : Due end of next month  
Order No : dhayalyn

Salesperson : Ricky Chetty

**Bill To**

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

**Ship To**

Tops @ Riverside - 11762  
11 Browns Drift Road  
Umgeni Park Kwazulu-Natal 4051  
VAT:4680290261

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	SHOMIZ	KZN - Liquor	2.00	309.57	15.00	619.14
	0	Runners	Tray			
Double Act - Springbok Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol	SHOSP2	KZN - Liquor	2.00	309.57	15.00	619.14
	0	Runners	Tray			

*Checked*  
*Checked*

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No: 101 870 2253  
PAYMENT REF: 86269

Sub Total (excl) 1,238.28  
VAT (15%) 185.74  
Total R1,424.02  
Balance Due R1,424.02

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 store.

**RIVERSIDE SPAR / TOPS**  
SPAR/C No.: 11762  
Goods received by: *[Signature]* (Name)  
SIGNATURE: *[Signature]*  
DATE: 07/02/24 GRV No.:  
In the event of queries our claims No/s  
REFERS: 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.