



**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: **82092**

Invoice Date : **13/11/2023**  
Terms : **Due end of next month**  
Order No: : **steve**

Salesperson : **Ricky Chetty**

**Bill To**

**Spar Kwazulu Natal Division - 104691**  
304 Aberdare Drive  
24 Somtseu Rd, North Beach  
Phoenix  
Kwazulu-Natal  
4068

**Ship To**

Tops @ North Beach - 11094  
Mangrove Beach Centre  
24 Somtseu Rd, North Beach  
Durban Kwazulu-Natal 4001  
VAT:4080208483

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	309.57	15.00	619.14

Liquor Runners Durban  
DEBRIEFED

DATE: \_\_\_\_\_  
TIME: \_\_\_\_\_

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
PAYMENT REF: **82092**

Sub Total (excl) 619.14  
VAT (15%) 92.87  
**Total R712.01**  
**Balance Due R712.01**

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!

**NORTHBEACH SPAR (DURBAN)**  
A C No. 11094  
GOOD RECEIVED BY: *STEVE* NAME: \_\_\_\_\_  
SIGNATURE: *[Signature]*  
DATE: *15/11/23* GRV No: *11.672*  
TIME: \_\_\_\_\_ REF: \_\_\_\_\_  
In the Event of a Claim: \_\_\_\_\_

**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.**

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page



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VAT No - 4040145486

Liquor Runners Durban  
**DEBRIEFED**  
Signed: \_\_\_\_\_

# TAX INVOICE

Invoice: 81913

Invoice Date : 07/11/2023  
Terms : Due end of next month  
Order No: : 1137921219

Salesperson : HO

## Bill To

**Shoprite Checkers (Pty)Ltd.**  
PO Box 215  
Brackenfell  
7561

## Ship To

Checkers Liquorshop - Woodburn - 84252  
Shop 2, Woodburn Square  
Pietermaritzburg  
Kwazulu Natal, Kwazulu-Natal  
VAT:4420106777

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters	SHOCO20	KZN - Liquor Runners	1.00 Tray	320.00	15.00	320.00
Double Act - Springbok Tray of 20 Shooters	SHOSP20	KZN - Liquor Runners	2.00 Tray	320.00	15.00	640.00
Tiqqle - Tequila & Bubblegum Cream Liqueur 15.5% Alc /Vol. - 750ml Bottle	TEQBUB	KZN - Liquor Runners	6.00 ea	150.00	15.00	900.00
Shooter Glasss Tray with 10 25ml Glasses	SHOTRA	KZN - Liquor Runners	25.00 ea	31.00	15.00	775.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
PAYMENT REF: 81913

Sub Total (excl) 2,635.00  
VAT (15%) 395.25  
**Total R3,030.25**  
**Balance Due R3,030.25**

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WOODBURN LIQUOR STORE (84252)	
GRN NO. 000000	DATE 09/11/2023
SHORTAGE	RETURN
CLAIM NO.	CLAIM NO.
NO. OF CARTONS 34	
CONTENTS NOT CHECKED	
RECEIVED BY	W. N. N.
FULL SIGNATURE	
EMPLOYEE NO.	12541610
SIGNATURE INVALID UNLESS EMPLOYEE NO. IS QUOTED	

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POD Separator Page

POD Separator Page

POD Separator Page



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 DEBRIEFED  
Signed:   
**TAX INVOICE**  
Invoice: 81808

Invoice Date : 06/11/2023 Salesperson : Ricky Chetty  
Terms : Due end of next month  
Order No: : Daphne

**Bill To** **Ship To**  
**Spar Kwazulu Natal Division - 104691** Tops @ Glenwood - 11027  
304 Aberdare Drive 42 Glenwood Village  
Phoenix 337 Moore Road  
Kwazulu-Natal Bulwer Kwazulu-Natal 4062  
4068 VAT:4560199756

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% ABV	SHOMI20	KZN - Liquor Runners	2.00 Tray	309.57	15.00	619.14
Chocolat Choc Chilli Spirit Cooler 15% Alc/Vol. - 750ml Bottle	CHOCHI	KZN - Liquor Runners	2.00 ea	99.54	15.00	199.08
SHOUT - Tequila & Bubblegum Liqueur 24% Alc/Vol. 750ml Bottle	LIQBUB	KZN - Liquor Runners	2.00 ea	121.00	15.00	242.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
PAYMENT REF: 81808

Sub Total (excl) 1,060.22  
VAT (15%) 159.03  
**Total R1,219.25**  
**Balance Due R1,219.25**

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GLENWOOD TOPS (DBN)	
SPAR A/C No. 11027	
GOODS RECEIVED BY: <i>Vewita</i>	(Name)
SIGNATURE: <i>[Signature]</i>	
DATE: <i>06/11/23</i>	GRV No: <i>36620</i>
In the event of queries our claims no/s:	
Truck Temp:	refer/s. Time:
Driver Sign:	Vehicle Reg:

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Liquor Licence: GLB7000000928  
VAT No - 4040145486

# TAX INVOICE

Invoice: **82118**

Invoice Date : **13/11/2023**  
Terms : **Net 90 Days**  
Order No: : **4509220494**

Salesperson : **HO**

## Bill To

**Masstores (Pty)Ltd T/A Makro SA**  
Private Bag X4  
Sunninghill  
2157

## Ship To

Makro Springfield - M07L  
90 Electron Road  
Springfield Park  
Durban Kwazulu-Natal  
VAT:4300119155

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
24 x 4 Packs - Case - Double Act - Multi Flavour shooter 4 Pack. 15.5% Alc/Vol	SHOFL4	KZN - Liquor Runners	1.00 Case	1,512.00	15.00	1,512.00
6 x 750ml - Case - Tiqule - Tequila & Bubblegum Cream Liqueur 15.5% Alc/Vol.	TEQBUB	KZN - Liquor Runners	1.00 Case	954.00	15.00	954.00
6 x 750ml - Case - Tiqule - Tequila & Salted Caramel Cream Liqueur 15.5% Alc/Vol.	TEQCAR	KZN - Liquor Runners	1.00 Case	954.00	15.00	954.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
PAYMENT REF: **82118**

Sub Total (excl) 3,420.00  
VAT (15%) 513.00  
**Total R3,933.00**  
**Balance Due R3,933.00**

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Liquor Runners I  
DEBRIEFED

DATE: 

TIME: 



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[M	M	AA	K	K	R	R	O	O
[M	M	A	K	K	R	R	O	O
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[M	M	A	K	K	R	R	O	O
[M	M	AA	K	K	R	R	O	O
[M	M	A	K	K	R	R	O	O

DOCUMENT NUMBER: 50258  
SO Number:

Document Date: 15.11.2  
Document Time: 10:37:2

Printed On 15.11.2023 at 12:12:31

[Order Number	4509220494
[ORCR No	5815400186
[Courtier Name	NON COURIER

[Page: 1 of 1]  
Printed On:

[illegible]

09362226	EA	1	6	6	6
0970081E CARAMEL FROSTING LIQ 750ML					
02508095	PK	6	1	1	1
0970081E BUTTERCREAM FROSTING LIQ 750ML					
09381635	EA	1	24	24	24
0908081E ART MULTI-FLAVOR 4 PAK 30ML					

③ This document series as the final proof of delivery. Penitance for this Order will be based on this Document.

NAME	SIGNATURE

④ OVERDELIVERY: If the quantity of goods delivered exceeds the quantity ordered, the excess quantity shall be at the risk of the carrier.

	:	PNEONAM		: PNEONAM		
Receivable	:	PNEONAM				
@	:					
Invalidator	:	PNEONAM				
@	:					

01207

1 OVERSUPPLIED - RETURNED IN	7 NOT INV., NOT ORDERED-RETURN
2 DAMAGED - RETURNED	8 INVOICED, NOT ORDERPD-RETU
3 STOCK DATE EXPIRED -RETURNED	9 IINVOICED - NOT DELIVERED
4 INVALID BARCODE - RETURNED	10 INCREASE
5 NOT MAKRO SELLING UNIT-RETURN	11 DECREASE
6 OVERRSUPPLD - RETURNED	

1001046 : FLORENCE INOUE  
1001046 : 740913067033  
1001046 : 1001046

1.  $\mathcal{H}_1$  is a Hilbert space.  
 2.  $\mathcal{H}_1$  is a separable Hilbert space.  
 3.  $\mathcal{H}_1$  is a reflexive Banach space.  
 4.  $\mathcal{H}_1$  is a Banach space.  
 5.  $\mathcal{H}_1$  is a normed space.  
 6.  $\mathcal{H}_1$  is a linear space.  
 7.  $\mathcal{H}_1$  is a vector space.  
 8.  $\mathcal{H}_1$  is a linear manifold.  
 9.  $\mathcal{H}_1$  is a linear subspace.  
 10.  $\mathcal{H}_1$  is a linear space.