



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-1945

Credits Remaining
R0.00

Bill To
Tops @ Salta - 80622
304 Aberdare Drive
Phoenix
4068

Credit Date : 19/02/2024

INV Ref: : 86556

Sales person : Ricky Chetty

Reason : Short / Cross picking

#	Item & Description	Warehouse	Qty	Rate	Amount
1	Zambuca & Banana Shooter Tray of 20 Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol	KZN - Liquor Runners	1.00 Tray	309.57	309.57
Sub Total					309.57
VAT (15%)					46.44
Total					R356.01
Credits Used					(-) 356.01
Credits Remaining					R0.00

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsl.co.za

Liquor Runner Durban Durban

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

REQUEST FOR CREDIT - CR9202259 2024-02-18 09:42:23

LOAD SHEET Reference - LSID 79118, DATE Delivered - 2024-02-16

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBC747FS	FIGHTER FN25-270 FC 14				

Reason for Credit: Short / Cross Picking

Customer Name: Tops @ Salta

Brief Description of Credit:

Principal Customer Code: IL0013350187

Doc. Date: 2024-02-14 Doc. Ref: 86556IL GRV: 184138 Credit Type: Part Credit Invoice Amt: R 712.02

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ILSH02B20	Double Act - Zambuca Liqueur & Banana Cream	Tray	Tray	001	Short / Cross Picking		1

Total Number of Items to be credited on Document Ref: 86556IL (1 Product Type)

1

Authorized by: _____
[date]

Nº 460169



DISTRIBUTION CENTRES

NORTH BAND: (011) 203 5300

EASTERN CAPE: (041) 404 5000

KWAZIULU - NATAL : /031) 508 5000
TOLYO : (016) 107 777

In respect of your Invoice Nos. 14V 86556

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

In respect of your Invoice Nos. 14V 86556
(Retailer)

FASTPR.N?

SPAR Retailer



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: 86556

Invoice Date : 14/02/2024
Terms : Due end of next month
Order No: : lindani

Salesperson : Ricky Chetty

Bill To

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

Ship To

Tops @ Salta - 80622
Shop 3, Marine walk shopping centre
Salta Boulevard and Jabu Ngcobo Drive, Umdloti
Durban Kwazulu-Natal 4319
VAT:4660305055

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	309.57	15.00	309.57
	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	309.57	15.00	309.57
	0	Runners	Tray			

SUPERSPAR Salta
Store Code: 80522
GOODS RECEIVED BY: *Lindani* (Name)
SIGNATURE: *[Signature]*
DATE: 16/02/24 GR. No: 184158
In the event of queries our claim no/s
..... refers.

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: 86556

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

Liquor Runners Durban
Signed: *DEBRIEFED*

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.