

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

TAX INVOICE

Liquor Runners DEBRIEFE

Signed:

: HO

Invoice: 81904

Invoice Date

: 07/11/2023

Terms

: Due end of next month

Order No:

: Steven

VAT No - 4040145486

Bill To

Ship To

Salesperson

Spar Kwazulu Natal Division - 104691

304 Aberdare Drive

Phoenix

Kwazulu-Natal

4068

Tops @ Hammarsdale Mega S/S - 11402

Hammersdale Junction

Hammersdale Kwazulu-Natal 3207

VAT:4510262936

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		KZN - Liquor Runners	12.00 Tray	309.57	15.00	3,714.84
Double Act - Mixed tray of various flavours - Tray of 20 Shooters 20 x 30ml, 15.5% ABV	SHOMI2 0	KZN - Liquor Runners	1.00 Tray	0.00	15.00	0.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: 81904

Sub Total (excl) VAT (15%) 3,714.84 557.23

Total

R4,272.07

Balance Due

R4,272.07

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!

HAMMARSDALE SUPERSPAR

DATE 01/11/2023TIME

GRV No. 1608 14

sign:

IN THE EVENT OF QUERIES. OUR CLAIM No./s

REEED/S

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.

e Customer	Split Sheet for Tea	ımLeader - t	eam2 for	THU Delive	ry 08/1	11/2023
				•	1	v
Skyy Vodka 750	ml	Case 12 x 75	CS		3	
Bulldog Gin		Bottle 750	EA		2	
'Principal' =	Campari South Afric	a Pty Ltd (4 S	SKU)	10	7.00	
					7.00	
h Africa Pty Ltd		IN107780CA	M	07/11/2023	3	
-	TOPS @ S	OUTHGATE PMB	(11010)			
AND COMPANY	(PTY) LTD					
	Item Description	Pack Size	Unit	Batch	1	Checked
Black Rose Blu	ısh	750ml	EA		2	
Black Rose Sa	tin	750ml	EA		2	80
Victoria Dry G	in	. 8	EA		2	, , , , , , , , , , , , , , , , , , ,
'Principal' =	BLUE SKY BRAND C	OMPANY (PTY) LTD	(3 SKU)	6.00	
'Customer' =	TOPS @ SOUTHGAT	E PMB (11010) (3 SKU)		6.00	
RAND COMPAI				06/11/202	3	
AND COMBANY	<u> </u>	nailineisuate (1	1702)			
		Pack Size	e Unit	Batch	Quantity	Checked
			EA		12	
And a state of the		750ml	EA		6	2 m 2
1		OMPANY (PT)	Y) LTD	(2 SKU)	18.00	
	DEGE SKI DIGINA		,			
2	Item Description	Pack Siz	e Unit	Batch	Quantity	Checked
	Mixed tray of various flavours	- Tray of Tray	Tray		1	1
or 'Principal' =	INDEPENDENT LIQ	UORS (1 SKU)			1.00	
r 'Customer' =			KU)		19.00	
KWE YET TO T	4	81904IL		07/11/202	23	
	У	819041L		01/11/202	20	
ENT LIQUORS				2 2 2 3 2 3 2 3 2 3 2 3 2 3 2 3 2 3 2 3		
BRAND COMPA	NY (PTY) LTD	INV002344	198	06/11/20:	23	
	Skyy Infusion Poskyy Vodka 750 Bulldog Gin 'Principal' = 'Customer' = The Africa Pty Ltd AND COMPANY Black Rose Blue Black Rose Sale Victoria Dry Geter 'Principal' = The Company Company Honor VS Company Honor VS Company Honor VS Company Pravda Vodka The 'Principal' = The Company Or 'Principal' = T	Skyy Infusion Passion Fruit Skyy Vodka 750 ml Bulldog Gin 'Principal' = Campari South Afric 'Customer' = TOPS @ NORTHWAY h Africa Pty Ltd TOPS @ S AND COMPANY (PTY) LTD Item Description Black Rose Blush Black Rose Satin Victoria Dry Gin 'Principal' = BLUE SKY BRAND C 'Customer' = TOPS @ SOUTHGAT RAND COMPANY (PTY) LTD Tops RAND COMPANY (PTY) LTD Item Description Honor VS Cognac 750ml Pravda Vodka - Plain 750ml r 'Principal' = BLUE SKY BRAND C NT LIQUORS Item Description Double Act - Mixed tray of various flavours or 'Principal' = INDEPENDENT LIQU	Skyy Infusion Passion Fruit Skyy Vodka 750 ml Case 12 x 75 Bulldog Gin Principal' = Campari South Africa Pty Ltd (4 Structure) Customer' = TOPS @ NORTHWAY 10974 (4 Skiter) TOPS @ SOUTHGATE PMB AND COMPANY (PTY) LTD Item Description Black Rose Blush Victoria Dry Gin Principal' = BLUE SKY BRAND COMPANY (PTY) Customer' = TOPS @ SOUTHGATE PMB (11010) RAND COMPANY (PTY) LTD Invoo23464 Tops Hammersdale (1 RAND COMPANY (PTY) LTD Item Description Pack Size Tops Bammersdale (1 RAND COMPANY (PTY) LTD Item Description Pack Size BLUE SKY BRAND COMPANY (PTY) Tops Hammersdale (1 RAND COMPANY (PTY) LTD Item Description Pack Size Tops Hammersdale (1 RAND COMPANY (PTY) LTD Item Description Pack Size Tops Hammersdale (1 RAND COMPANY (PTY) LTD Item Description Pack Size Tops Hammersdale (1 RAND COMPANY (PTY) LTD Item Description Pack Size Tops Hammersdale (1 RAND COMPANY (PTY) LTD Item Description Pack Size Tops Hammersdale (1 RAND COMPANY (PTY) LTD Item Description Pack Size Tops Hammersdale (1 RAND COMPANY (PTY) LTD Item Description Pack Size Tops Hammersdale (1 RAND COMPANY (PTY) LTD Item Description Pack Size Tops Hammersdale (1 RAND COMPANY (PTY) LTD Item Description Pack Size Tops Hammersdale (1 RAND COMPANY (PTY) LTD Item Description Pack Size Tops Hammersdale (1 RAND COMPANY (PTY) LTD Item Description Pack Size Tops Hammersdale (1 RAND COMPANY (PTY) LTD Item Description Pack Size Tops Hammersdale (1 RAND COMPANY (PTY) LTD Item Description Pack Size Tops Hammersdale (1 RAND COMPANY (PTY) LTD Item Description Pack Size Tops Hammersdale (1 RAND COMPANY (PTY) LTD Item Description Pack Size Tops Hammersdale (1 RAND COMPANY (PTY) LTD Item Description Pack Size Tops Hammersdale (1 RAND COMPANY (PTY) LTD Item Description RAND COMPANY (PTY) LTD Item Description Tops Hammersdale (1 RAND COMPANY (PTY) LTD Item Description Tops Hammersdale (1 RAND COMPANY (PTY) LTD Item Description Tops Hammersdale (1 RAND COMPANY (PTY) LTD Item Descr	Skyy Infusion Passion Fruit Skyy Vodka 750 ml Bulldog Gin Bulldog Gin Bulldog Gin Bulldog Gin Bulldog Gin Case 12 x 75 CS Bulldog Gin Bulldog Gin Bulldog Gin Bulldog Gin Bulldog Gin Customer' = Campari South Africa Pty Ltd (4 SKU) Customer' = TOPS @ NORTHWAY 10974 (4 SKU) TOPS @ SOUTHGATE PMB (11010) AND COMPANY (PTY) LTD Item Description Black Rose Blush Tops Black Rose Satin Victoria Dry Gin EA Principal' = BLUE SKY BRAND COMPANY (PTY) LTD Customer' = TOPS @ SOUTHGATE PMB (11010) (3 SKU) RAND COMPANY (PTY) LTD INVO0234649 Tops Hammersdale (11402) RAND COMPANY (PTY) LTD Tops Hammersdale (11402) RAND COMPANY (PTY) LTD Tops Hammersdale (11402) RAND COMPANY (PTY) LTD Blue SKY BRAND COMPANY (PTY) LTD Tops Hammersdale (11402) RAND COMPANY (PTY) LTD Tops Hammersdale (11402) Tops Hammersdale (11402) RAND COMPANY (PTY) LTD Tops Hammersdale (11402) Tops Hammersdale (11402) RAND COMPANY (PTY) LTD Tops Hammersdale (11402) Tops Hammersdale (11402)	Skyy Infusion Passion Fruit Skyy Vodka 750 ml Case 12 x 75 C5 Bulldog Gin Bottle 750 EA Principal' = Campari South Africa Pty Ltd (4 SKU) Customer' = TOPS @ NORTHWAY 10974 (4 SKU) TOPS @ SOUTHGATE PMB (11010) AND COMPANY (PTY) LTD Item Description Black Rose Blush Principal' = BLUE SKY BRAND COMPANY (PTY) LTD Customer' = TOPS @ SOUTHGATE PMB (11010) RAND COMPANY (PTY) LTD Principal' = BLUE SKY BRAND COMPANY (PTY) LTD TOPS @ SOUTHGATE PMB (11010) SKU) Customer' = TOPS @ SOUTHGATE PMB (11010) (3 SKU) RAND COMPANY (PTY) LTD Invoo234649 O6/11/202 Tops Hammersdale (11402) RAND COMPANY (PTY) LTD Item Description Pack Size Unit Batch Honor VS Cognac 750ml EA Pravda Vodka - Plain 750ml Tops Hammersdale (11402) RAND COMPANY (PTY) LTD Item Description Pack Size Unit Batch Pravda Vodka - Plain 750ml Tops Hammersdale (11402) RAND COMPANY (PTY) LTD Item Description Pack Size Unit Batch Pravda Vodka - Plain 750ml Tops Hammersdale (11402) RAND COMPANY (PTY) LTD Item Description Pack Size Unit Batch Pravda Vodka - Plain 750ml Tilquors Item Description Pack Size Unit Batch Double Act - Mixed tray of various flavours - Tray of Tray Tray	Skyy Infusion Passion Fruit Case 12 x 75 CS 1

Picked By:_____ Checked By:____

CLAIM FOR CREDIT - DROP SHIPMENTS

SPAR (28731

In respect of your Invoice No.s_ by: 1 Ceins wern Eclosic 11 TIND Please credit our Drop Shipment Account in respect of this claim. PACK SIZE Representative CPCTEDE (Supplier) Timed brey 40518 DESCRIPTION Icas Super Span mariner 309,67 NET PRICE R 4272 557 374 3714 AMOUNT DATE: CC 107 W W 43 SOUTH RAND: (011) 821 4000 NORTH RAND: (011) 203 5300 WESTERN CAPE: (021) 550 7300 EASTERN CAPE: (041) 404 5000 LOWVELD: (013) 753 6800 KWAZULU-NATAL: (031) 508 5000 400 Shorter DISTRIBUTION CENTRES 2023 REMARKS

SPAR Retailer

POD Separator Page

POD Separator Page

POD Separator Page POD Separator Page

POD Separator Page

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 Liquor Runners/Durban
DEBRIEFED
Signed:

: HO

TAX///NVOICE

Invoice: 81908

Invoice Date

: 07/11/2023

: Due end of next month

Terms Order No:

: 1137921228

Bill To

Shoprite Checkers (Pty)Ltd.

PO Box 215 Brackenfell 7561 921228

Ship To

Salesperson

Shoprite Liquorshop - Raisethorpe - 57544

532 Dr. Chota Motola Rd

Raisethorpe

Pietermaritzburg,3201 Kwazulu-Natal

VAT:4420106777

Description	ltem Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters	SHOST2 0	KZN - Liquor Runners	4.00 Tray	320.00	15.00	1,280.00
Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters	SHOZB2 0	KZN - Liquor Runners	✓4.00 Tray	320.00	15.00	1,280.00
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters	SHOCO2 0	KZN - Liquor Runners	4.00 Tray	320.00	15.00	1,280.00
Double Act - Springbok Tray of 20 Shooters	SHOSP2 0	KZN - Liquor Runners	4,00 Tray	320.00	15.00	1,280.00

LIQUOR STORE RAISE THORPE (57944)

GRN NO. CADERAGUE STANKENGE DATE OF THE PROPERTY OF THE PRO

Branch Code 01 28 60 5 ARTONS: ...

A/C No. 101,870,2253 PAYMENT REF 81908 ENTS NOT

RECIEVED BY:

Thank you for your business - The Independent Liquor Family reall

Terms & Conditions

EMPLOYEE No: CCZUNTEGOOGACCE AFT THE NO SHOW THE HOUSE NAME OF THE PARTY OF THE PAR

Please check stock received against invoice way bill UNLESS GRN No. IS QUOTED 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!

 Sub Total (excl)
 5,120.00

 VAT (15%)
 768.00

 Total
 R5,888.00

 Balance Due
 R5,888.00

	RAISETHORPE (57544)
RE	CEIVING DOCUMENT FLOW:
Date	:
Inbound Del. N	10.:
Receiving No.	/:
SSR No.	:
Driver Name	:
Truck Reg. No.	. :

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.