



**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: _____

TAX INVOICE

Invoice: 81904

Invoice Date	: 07/11/2023	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: Steven		
Bill To	Ship To		
Spar Kwazulu Natal Division - 104691	Tops @ Hammarsdale Mega S/S - 11402		
304 Aberdare Drive	Hammersdale Junction		
Phoenix	Hammersdale Kwazulu-Natal 3207		
Kwazulu-Natal	VAT:4510262936		
4068			

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	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	SHOMI20	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)	3,714.84
VAT (15%)	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
SPAR A/C No. 11402

DATE: 09/11/2023 TIME: _____
GRV No. 150874 SEQ. No. _____
NAME: Zulu SIGN: _____
IN THE EVENT OF QUERIES. OUR CLAIM No./s _____
REFER/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.

Warehouse Customer Split Sheet for TeamLeader - team2 for THU Delivery

08/11/2023

CAM428933	Sky Infusion Passion Fruit	Case 12 x 75	CS	1	
CAM428942	Sky Vodka 750 ml	Case 12 x 75	CS	3	
CAM4260??	Bulldog Gin	Bottle 750	EA	2	
Summary for 'Principal' = Campari South Africa Pty Ltd (4 SKU)				7.00	
Summary for 'Customer' = TOPS @ NORTHWAY 10974 (4 SKU)				7.00	

Campari South Africa Pty Ltd	IN107780CAM	07/11/2023
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TOPS @ SOUTHGATE PMB (11010)						
BLUE SKY BRAND COMPANY (PTY) LTD						
SKU Code	Item Description	Pack Size	Unit	Batch	Quantity	Checked
BS36001	Black Rose Blush	750ml	EA		2	
BS36004	Black Rose Satin	750ml	EA		2	
BS39108	Victoria Dry Gin		EA		2	
Summary for 'Principal' = BLUE SKY BRAND COMPANY (PTY) LTD (3 SKU)					6.00	
Summary for 'Customer' = TOPS @ SOUTHGATE PMB (11010) (3 SKU)					6.00	

BLUE SKY BRAND COMPANY (PTY) LTD	INV00234649	06/11/2023
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Tops Hammersdale (11402)						
BLUE SKY BRAND COMPANY (PTY) LTD						
SKU Code	Item Description	Pack Size	Unit	Batch	Quantity	Checked
BS25001	Honor VS Cognac 750ml		EA		12	
BS18002	Pravda Vodka - Plain 750ml	750ml	EA		6	
Summary for 'Principal' = BLUE SKY BRAND COMPANY (PTY) LTD (2 SKU)					18.00	
INDEPENDENT LIQUORS						
SKU Code	Item Description	Pack Size	Unit	Batch	Quantity	Checked
ILSHOMI20	Double Act - Mixed tray of various flavours - Tray of	Tray	Tray		1	
Summary for 'Principal' = INDEPENDENT LIQUORS (1 SKU)					1.00	
Summary for 'Customer' = Tops Hammersdale (11402) (3 SKU)					19.00	

INDEPENDENT LIQUORS	81904IL	07/11/2023
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BLUE SKY BRAND COMPANY (PTY) LTD	INV00234498	06/11/2023
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Summary for 'Route' = PMB 3 (21 SKU)	79.00
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Picked By: _____

Checked By: _____

2023/11/08 08:11:19

6/27

28731

(Supplier)

(Retailer)

81904

DATE: 07/11/2023

DISTRIBUTION CENTRES

SOUTH RAND: (011) 821 4000

NORTH RAND: (011) 203 5300

WESTERN CAPE: (021) 550 7300

EASTERN CAPE: (041) 404 5000

LOWE L. (041) 404 5000
LOWE L. (013) 753 0000

LOWVELD: (013) 753 6800

REVIEWS: (031) 508 5000

Shortage

SPAR Retailer

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: **81908**

Invoice Date : **07/11/2023**
Terms : **Due end of next month**
Order No: : **1137921228**

Salesperson : **HO**

Bill To

Shoprite Checkers (Pty)Ltd.

PO Box 215
Brackenfell
7561

Ship To

Shoprite Liquorshop - Raisethorpe - 57544
532 Dr. Chota Motola Rd
Raisethorpe
Pietermaritzburg, 3201 Kwazulu-Natal
VAT:4420106777

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters	SHOST20	KZN - Liquor Runners	4.00 Tray	320.00	15.00	1,280.00
Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters	SHOZB20	KZN - Liquor Runners	4.00 Tray	320.00	15.00	1,280.00
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters	SHOCO20	KZN - Liquor Runners	4.00 Tray	320.00	15.00	1,280.00
Double Act - Springbok Tray of 20 Shooters	SHOSP20	KZN - Liquor Runners	4.00 Tray	320.00	15.00	1,280.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES

NEDBANK
Branch Code 123605
A/C No. 101 870 2253
PAYMENT REF: **81908**

LIQUOR STORE RAISE THORPE (57544)
GRN No. **002302** DATE **7/11/23**

SHORTAGE: _____ RETURNS: _____

CLAIM No. _____ CLAIM No. _____

ARTONS: **18**

CONTENTS NOT CHECKED

RECEIVED BY: _____

FULL SIGNATURE _____

EMPLOYEE No: _____

SIGNATURE INVALID UNLESS GRN No. IS QUOTED

Sub Total (excl) 5,120.00
VAT (15%) 768.00
Total R5,888.00
Balance Due R5,888.00

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LS RAISETHORPE (57544)
RECEIVING DOCUMENT FLOW:

Date	:	_____
Inbound Del. No.:	:	_____
Receiving No.:	:	_____
SSR No.:	:	_____
Driver Name	:	_____
Truck Reg. No.:	:	_____

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