



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: 109694

Invoice Date : 02/10/2025
Terms : Due end of next month
Order No: : 4757836191

Salesperson : HO

Bill To

Pick 'n Pay Retailers (Pty)Ltd.
PO Box 23087
Claremont
3375

Ship To

Pick 'n Pay - Highveld Mall - NC28
Cnr Nelson Mandela Drive &
President Avenue
Deljudor Township, Witbank Gauteng 1034
VAT:4090105588
NCHI2121

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Winkie Sambucca-24x30ml - 6009810380993	WINK13 05	JHB - Liquor Runners	1.00 ea	385.56	15.00	385.56

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: 109694

Sub Total (excl) 385.56
VAT (15%) 57.83
Total R443.39
Balance Due R443.39

Notes

Thank you for your business - We really do appreciate it.

Terms & Conditions

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!

DATE _____
TIME _____
Liquor Runners JHB
DEBRIEFED 2

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.



**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: **109694**

Invoice Date : **02/10/2025**
Terms : **Due end of next month**
Order No: : **4757836191**

Salesperson : **HO**

Bill To

Pick 'n Pay Retailers (Pty)Ltd.
PO Box 23087
Claremont
3375

Ship To

Pick 'n Pay - Highveld Mall - NC28
Cnr Nelson Mandela Drive &
President Avenue
Deljudor Township, Witbank Gauteng 1034
VAT:4090105588
NCHI2121

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Winkie Sambucca-24x30ml - 6009810380993	WINK13 05	JHB - Liquor Runners	1.00 ea	385.56	15.00	385.56

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: **109694**

Sub Total (excl) 385.56
VAT (15%) 57.83
Total R443.39
Balance Due R443.39

Notes

Thank you for your business - We really do appreciate it.

Terms & Conditions

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!

DATE _____
TIME _____
7c

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

**IF THERE ARE ANY ISSUES.
SIGN WITH NAME.**

11-10-28

WINKIE SAMBOLA - 24 X 30 ML
LINK FORM WARE HOUSE

~~PLEASE REQUEST~~

~~GRV~~

Stock returned - Leaking

THX



INDEPENDENT LIQUOR

Commodity Procurement Service T/A Independent Liquor
Cosmo Business Park 81 Malta Street Cosmo City Ext 15 -
2188
4040145486

Credit Note Credit Note# CN-2836

Credits Remaining
R0.00

Bill To
NC28 - Highveld Mall
PO Box 23087
Claremont
3375

Credit Date : 21/10/2025
INV Ref: : 109694
Sales person : HO
Reason : Leakage

#	Item & Description	Warehouse	Qty	Rate	Amount
1	Winkie Sambucca Winkie Sambucca-24x30ml	JHB - Liquor Runners	1.00 ea	385.56	385.56
Sub Total					385.56
VAT (15%)					57.83
Total					R443.39
Credits Used					(-) 443.39
Credits Remaining					R0.00

LIQUOR RUNNERS

Johannesburg

115281

GOODS RECEIVED VOUCHER

To be completed on receipt of goods from producers, Truckdrivers or Warehouse

DRIVER NAME

Rance

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

0501

VEHICLE REG No

MA HNN56078

CUSTOMER

WIT BANK

DATE RECEIVED

20/10/25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <i>INOR LIQ</i>			<i>1</i>		<i>109694</i>
2)					
3) <i>BSBC</i>					
4) <i>NO STOCK</i>	<i>2</i>	<i>2</i>			<i>00300407</i>
5)					
6) <i>HALLWOOD</i>					
7) <i>NO STOCK</i>	<i>1</i>				<i>1973819</i>
8)					
9) <i>HALLWOOD</i>					
10) <i>NO STOCK</i>	<i>8</i>				<i>1973809</i>
11)					
12) <i>HALLWOOD</i>					
13) <i>NO STOCK</i>	<i>2</i>				<i>1973860</i>
14)					
15) <i>HALLWOOD</i>					
16) <i>NO STOCK</i>	<i>1</i>				<i>1972759</i>
17)					
18) <i>SANDTREPORS</i>					
19) <i>NO STOCK</i>	<i>2</i>				<i>0000122</i>
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
<i>BPV 14</i>					
TOTAL					

NOTE: ON G.R.V SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY:

[Signature]

DRIVER:

[Signature]

TIME COMPLETED:

PAGE:

PAGE:

ERF1866 & 1867 Eastport Blvd
East Port Logistics Park
Kempton Park, Johannesburg
1619



East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619

012-010-3142

Shaun@lrsc.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR2464

2025-10-21 10:48:25

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

Reason for Credit: Leakage

Customer Name: PNP HIGHVELD MALL

Brief Description of Credit:

Principal Customer Code: IL0000287179

Doc. Date: 2025-10-02 Doc. Ref: 109694IL GRV: S Credit Type: Credit Invoice Amt: R 443.39

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ILWINK1305U	Winkie Sambucca-24x30ml	ea	ea	R5	Leakage		1

Total Number of Items to be credited on Document Ref: 109694IL (1 Product Type)

1

Authorized by:

[date]

22-10-28

1/1