



**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: **109862**

Invoice Date : **07/10/2025**
Terms : **EFT 7 Days**
Order No: : **Linda (Telephonic)**

Salesperson : **Wayne Williams**

Bill To

Liquor City - Middelburg Mall
Shop no, Middelburg Mall
8 Dillerite Cresent
Middelburg
Mpumalanga
1070

Ship To

Liquor City - Middelburg Mall
Shop no, Middelburg Mall
8 Dolerite Cresent
Middelburg Mpumalanga 1070
VAT:4890206529
LIQU2658

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
24: Bubblegum Cream Tray of 50ml x 20, 15.5% Abv - 16009888384302	TF20BUB C	JHB - Liquor Runners	1.00 Tray	258.26	15.00	258.26 ✓
24: Bubblegum Liqueur Tray of 50ml x 20, 24% Abv - 16009888384265	TF20BUB L	JHB - Liquor Runners	1.00 Tray	258.26	15.00	258.26 ✓
24: Strawberry Cream Tray of 50ml x 20, 15.5% Abv - 16009888384326	TF20STR C	JHB - Liquor Runners	1.00 Tray	258.26	15.00	258.26 ✓
24: Zambuca Liqueur Tray of 50ml x 20, 24% Abv - 16009888384272	TF20ZA M	JHB - Liquor Runners	1.00 Tray	258.26	15.00	258.26

Did not receive 24 Zambuca

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: **109862**

Sub Total (excl) 1,033.04
VAT (15%) 154.96
Total R1,188.00
Balance Due R1,188.00

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!

[Signature]
LINDA

09-10-2025
RECEIVED 2

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

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



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# CRN3160

Credits Remaining
R0.00

Bill To
Liquor City - Middelburg Mall
Shop no, Middelburg Mall
8 Dllerite Cresent
Middelburg
1070

Credit Date : 13/10/2025
INV Ref: : 109862
Sales person : Wayne Williams
Reason : Short / Cross picking

#	Item & Description	Warehouse	Qty	Rate	Amount
1	24 - Zambuca Liqueur 24% 24: Zambuca Liqueur Tray of 50ml x 20, 24% Abv	JHB - Liquor Runners	1.00 Tray	258.26	258.26
Sub Total					258.26
VAT (15%)					38.74
Total					R297.00
Credits Used					(-) 297.00
Credits Remaining					R0.00

Stock Returned

Date: 9/10/2025

Trip: 210

Driver: CHRISTOPHER

Invoice: 109862

1 CASE OF ZAMBUCA TRAY OF SOMLX20
SHORT

**Pernod Ricard
South Africa**

Building 6, Country Club Estate, 21 Wendlandts Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0520
Reg No: 15947004026/03
Vat No: 4570044973



Tax Invoice

Buyer: Francisco Salgado Jardim
Loco Liq Blairgowrie BBL (7 days)
Blairgowrie Plaza Shopping Mall
70 Conrad Drive
Blairgowrie
Randburg 2194

Consignee:
Loco Liq Blairgowrie BBL (7 days)
Blairgowrie Plaza Shopping Mall
70 Conrad Drive
Blairgowrie
Randburg 2194

Doc No: 1577331
Date: 2025-09-26
Customer: 7242
Branch / Plant: GAUD
Warehouse LL: RG/0003753
Order No: 1436278 SO
Liquor License: GAU/100025C

Buyer's VAT: 4400140424

Requested Date: 2025-09-15

Customer PO: Charl

Currency: ZAR

Payment Term: 7 Days from Invoice
1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101475	Jameson Original 12x375ml 43% 6.5000	EA	6.00	182.45	-5.50	158.39	1,055.94
270501	Martell VS 12x750ml 40% 25.0000	EA	2.00	414.75	-25.00	116.93	779.50
						Total VAT	Total Including
						275.32	2,110.75
						COD Total:	2,079.10

Banking Details

Bank: Citibank ZAR
Account No: **** *6023
Branch: SOUTH AFRICA



Received in good order on behalf of customer

Name:
Signature:
Date:

Charl
Ex 11/10/26

LIQUOR RUNNERS

Johannesburg

116474

GOODS RECEIVED VOUCHER

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

DRIVER NAME C. Mchulake

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>210</u>	VEHICLE REG No	<u>HMN 578-15</u>
CUSTOMER	<u>Splitt bay 4</u>	DATE RECEIVED	<u>09/10/25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Profum</u>					
2) <u>full return</u>		<u>6</u>			<u>0251</u>
3)					
4) <u>INDEPEN LIQ</u>					
5) <u>Zambucha liq 500ml</u>		<u>1 tray</u>	<u>Short</u>		<u>109862</u>
6) <u>PERNOD</u>					
7) <u>Olivera Repasado</u>	<u>5</u>	<u>Short</u>			<u>1578897</u>
8)					
9) <u>CAMPARI</u>					
10) <u>Aperol</u>	<u>1</u>	<u>Short</u>			<u>166816</u>
11) <u>Full</u>					
12) <u>fruit lemon Mango 750ml</u>	<u>1</u>	<u>Short</u>			<u>41206859</u>
13) <u>DANNI</u>					
14) <u>Smirnoff 188 500ml</u>	<u>1</u>	<u>Short</u>			<u>0066982</u>
15)					
16) <u>PB LIQUOR</u>					
17) <u>full return</u>	<u>11</u>				<u>000114747</u>
18) <u>Steenhoek Private 750ml</u>	<u>1</u>	<u>Short</u>			<u>"</u>
19) <u>Perdeberg Sparkling Rose</u>	<u>1</u>	<u>"</u>			<u>"</u>
20) <u>Koelenkaf Red blend</u>	<u>1</u>	<u>"</u>			<u>"</u>
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: <u>1</u>

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 - CR5011

2025-10-10 13:18:24

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Short / Cross Picking

Customer Name: LIQUOR CITY MIDDELBURG M

Brief Description of Credit:

Principal Customer Code: IL0000282899

Doc. Date: 2025-10-07 Doc. Ref: 109862IL GRV: S Credit Type: Part Credit Invoice Amt: R 1188

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ILTF20ZAMU	24: Zambuca Liqueur Tray of 50ml x 20. 24 Abv	EA	Tray	W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: 109862IL (1 Product Type)

1

Authorized by:

13-10-25

[date]

1/1