



**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: **109863**

Invoice Date : **07/10/2025**
Terms : **Due end of next month**
Order No: : **4758367012**

Salesperson : **HO**

Bill To

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

Ship To

Pick 'n Pay - Hazelpark - GF56
Shop 9, 28 North Shopping Centre
Cnr Webber & Doak Street
Hazelpark Gauteng
VAT:4090105588
GFHA5365

Item & Description

Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20
Shooters - 6009888364190

Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
SHOZB2 0	JHB - Liquor Runners	1.00 Tray	365.00	15.00	365.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: **109863**

Sub Total (excl) 365.00
VAT (15%) 54.75
Total R419.75
Balance Due R419.75

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!

Mpho
HBC 7525

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

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



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Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters - 6009888384190	SHOZB20	JHB - Liquor Runners	1.00 Tray	365.00	15.00	365.00

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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-2821

Credits Remaining
R0.00

Bill To
GF56 - Hazelpark
PO Box 23087
Claremont
3375

Credit Date : 13/10/2025
INV Ref: : 109863
Sales person : HO
Reason : Not ordered /
Duplicated

#	Item & Description	Warehouse	Qty	Rate	Amount
1	Zambuca & Banana Shooter Tray of 20 Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters	JHB - Liquor Runners	1.00 Tray	365.00	365.00

Sub Total 365.00

VAT (15%) 54.75

Total R419.75

Credits Used (-) 419.75

Credits Remaining R0.00

Stock Returned

Date: 9-10-25

Trip: 198

Driver: DAVID

Invoice: 109863

Customer sent back the whole invoice
Not ordered

LIQUOR RUNNERS

Johannesburg

118709

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Daniel

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

198

VEHICLE REG No

ABC 752 FS

CUSTOMER

GERMISTON

DATE RECEIVED

09/10/25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>SIGNAL HILL</u>					
2) <u>Devil's Peak 30L</u>		<u>3/empty returned</u>			<u>1011944</u>
3) <u>Devil's Peak 30L</u>		<u>3 "</u>			<u>4</u>
4) <u>for of lager 340ml</u>	<u>10 short</u>				<u>11</u>
5) <u>BLUE 34</u>					
6) <u>full return</u>		<u>30</u>			<u>00299360</u>
7) <u>PRAFUMI</u>					
8) <u>Aerolite Mini Gift</u>		<u>12 N/S</u>			<u>0163</u>
9) <u>Aerolite Mini Gift</u>		<u>5 returned</u>			<u>9387</u>
10) <u>INDEPEND LCO</u>					
11) <u>full return</u>		<u>1</u>			<u>109863</u>
12) <u>PERNOD</u>					
13) <u>Omega Silver</u>	<u>10 short</u>				<u>1578877</u>
14) <u>SIGNAL HILL</u>					
15) <u>devil's peak lite</u>	<u>3 returned</u>				<u>1012052</u>
16) <u>strongbow dry cider 330</u>	<u>2 returned</u>				<u>1011961</u>
17) <u>for of lager 340ml</u>	<u>2 short</u>				<u>11</u>
18) <u>Miller draft 330ml</u>	<u>5 returned</u>				<u>11</u>
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
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:

2

LIQUOR RUNNERS

Johannesburg

118710

GOODS RECEIVED VOUCHER

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

DRIVER NAME DANIEL

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

198

VEHICLE REG No

1HB 752FS

CUSTOMER

CERMISTON

DATE RECEIVED

09/10/25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>KUW</u>					<u>41206952</u>
2) <u>KUW 5x50m</u>	<u>1</u>	<u>CIP</u>			<u>u</u>
3) <u>BOMBAY Sapphire 750ml</u>		<u>6 returned</u>			<u>u</u>
4) <u>Annabelle Cuve Rose 750ml</u>	<u>1</u>	<u>returned</u>			<u>u</u>
5) <u>Annabelle Cuve Rose 750ml</u>	<u>1</u>	<u>"</u>			<u>u</u>
6) <u>Barracuda breeze peach</u>	<u>4</u>	<u>CIP</u>			<u>u</u>
7) <u>Woodch black current</u>	<u>2</u>	<u>returned</u>			<u>u</u>
8) <u>Barracuda blackberry</u>	<u>2</u>	<u>"</u>			
9)					
10) <u>FLARE</u>					
11) <u>Edinger braubus 30L</u>		<u>8 Empty uplift</u>			<u>115437upl</u>
12) <u>Edinger Redler 30L</u>		<u>3 "</u>		<u>"</u>	<u>"</u>
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Bar 4

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

CHECKED ON RECEIPT BY:

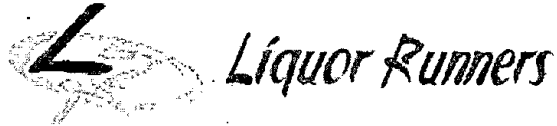
[Signature]

DRIVER:

PAGE: 2

PAGE: 2

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 - CR5012

2025-10-10 13:19:55

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: PNP FAMILY HAZELPARK

Brief Description of Credit:

Principal Customer Code: IL0006173068

Doc. Date: 2025-10-07 Doc. Ref: 109863IL GRV: S Credit Type: Credit Invoice Amt: R 419.75

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ILSHOZB20U	Double Act - Zambuca Liqueur Banana Cream Li	EA	Tray	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: 109863IL (1 Product Type)

1

Authorized by:
[date]

13-10-25