



**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: **109946**

Invoice Date : **10/10/2025**
Terms : **Due end of next month**
Order No: : **4758385592**

Salesperson : **HO**

Bill To

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

Ship To

Pick 'n Pay - Family Waverly - NF08
Shop No.6, Waverley Plaza
Cnr Cordonia Ave & Hertzog Str
Waverley, Pretoria Gauteng 186
VAT:4090105588
NFFA3230

Item & Description

Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20
Shooters - 6009888384190

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

*Double invoice
Send back*

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: **109946**

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!

DEFRIED 2

DATE: _____
TIME: _____ *lc*

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.



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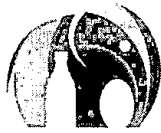
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DEBRIEFED 2

TIME



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-2831

Credits Remaining
R0.00

Bill To
NF08 - Family Waverly
PO Box 23087
Claremont
3375

Credit Date : 16/10/2025
INV Ref: : 109946
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

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 - CR7055

2025-10-15 14:02:55

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 LIQUOR WAVERLY

Brief Description of Credit:

Principal Customer Code: IL0000287702

Doc. Date: 2025-10-10 Doc. Ref: 109946IL GRV: 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	WZ	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: 109946IL (1 Product Type)

1

Authorized by:

16-10-25

[date]

1/1

LIQUOR RUNNERS

Johannesburg

120559

GOODS RECEIVED VOUCHER

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

DRIVER NAME

S. Mahlaka

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

VEHICLE REG No

HLZ 824 JS

CUSTOMER

PMP

DATE RECEIVED

15-10-25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Double 4ct Lambuqa		01-Tray			109946
2) banana					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
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:

Waty S

DRIVER:

TIME COMPLETED:

PAGE:

PAGE: