



**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: **110058**

Invoice Date : **15/10/2025**
Terms : **EFT 7 Days**
Order No: : **Henca**

Salesperson : **Clayton Malebatso**

Bill To

MK Liquors
Holten Street
Tafelkop Building
Sasolburg
Free State

Ship To

MK Liquors
Holten Street
Tafelkop Building
Sasolburg Free State
VAT:4890260310
MKLI9136

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	JHB - Liquor C Runners	2.00	258.26	15.00	516.52
24: Strawberry Cream Tray of 50ml x 20, 15.5% Abv - 16009888384326	TF20STR	JHB - Liquor C Runners	2.00	258.26	15.00	516.52
BOKSHOT - Strawberry & Marula Cream Liqueur infused with Tequila - 15.5% Alc/Vol, 750ml Bottle - 6009888384299	BOKSTR	JHB - Liquor AW Runners	3.00 ea	40.87	15.00	422.61

Credit Please
not Received *[Signature]*

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: **110058**

Sub Total (excl) 1,455.65
VAT (15%) 218.35
Total R1,674.00
Balance Due R1,674.00

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] 17/10/25

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES,
SIGN WITH NAME.

DATE

TIME

Liquor RECEIVED &
DEBRIEFED 2

[illegible]



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# CRN3175

Credits Remaining
R0.00

Bill To
MK Liquors
Holten Street
Tafelkop Building
Sasolburg

Credit Date : 21/10/2025

INV Ref: : 110058

Sales person : Clayton Malebatso

Reason : Short / Cross picking

#	Item & Description	Warehouse	Qty	Rate	Amount
1	BOKSHOT - Strawberry BOKSHOT - Strawberry & Marula Cream Liqueur infused with Tequila - 15.5% Alc/Vol, 750ml Bottle	JHB - Liquor Runners	3.00 ea	140.87	422.61

Sub Total 422.61

VAT (15%) 63.39

Total R486.00

Credits Used (-) 486.00

Credits Remaining R0.00

LIQUOR RUNNERS Johannesburg

121563

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Solly

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

474

VEHICLE REG No

FZ 60635E

CUSTOMER

Sasolbury

DATE RECEIVED

17-10-24

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) EXTRA	7				-
2)					
3) Red sq. Energy 440		Short 1CA			1972248
4)					
5) Bopshot-strawberry d		NEWH			110058
6) morula 750					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Bay-08

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

CHECKED ON RECEIPT BY:

Waste

DRIVER:

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 - CR9387

2025-10-20 09:36:19

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: MK LIQUORS

Brief Description of Credit:

Principal Customer Code: IL0000286543

Doc. Date: 2025-10-15 Doc. Ref: 110058IL GRV: S Credit Type: Part Credit Invoice Amt: R 1674

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ILBOKSTRAWU	BOKSHOT - Strawberry Marula Cream Liqueur in	ea	ea	W6	Short / Cross Pickin		3

Total Number of Items to be credited on Document Ref: 110058IL (1 Product Type)

3

Authorized by:

[date]

22-10-25

1/1