



**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: **110068**

Invoice Date : **16/10/2025**
Terms : **COD**
Order No: : **Eva**

Salesperson : **Concynthia De Souza**

Bill To

Liquor City - Standerton

Shop 4 Junxion Centre
Cnr Beyer Naude & Bauman, Soetdoring Street
Standerton
Mpumalanga
2430

Ship To

Liquor City - Standerton
Shop 4 Junxion Centre
Cnr Beyers Naude & Bauman, Soetdoring Street
Standerton Mpumalanga 2430
VAT:4890218395
LIQU9990

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Winkie Sours - Assorted Flavours - 24x30ml, 12% Alc/Vol. - 6009810380047	WINK1300	JHB - Liquor Runners	3.00	301.64	15.00	904.92
Winkie Sours - Assorted Flavours - 24x30ml, 12% Alc/Vol. - 6009810380047	WINK1300	JHB - Liquor Runners	1.00	0.00	15.00	0.00
24: Bubblegum Cream Tray of 50ml x 20, 15.5% Abv - 16009888384302	TF20BUBC	JHB - Liquor Runners	3.00	258.26	15.00	774.78
24: Strawberry Cream Tray of 50ml x 20, 15.5% Abv - 16009888384326	TF20STRC	JHB - Liquor Runners	3.00	258.26	15.00	774.78

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: **110068**

Sub Total (excl) 2,454.48
VAT (15%) 368.17
Total R2,822.65
Balance Due R2,822.65

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!

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.

DATE

TIME



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

Date: 20-10-25

Invoice no: 068

Sent Back full invoice Order

Cancelled



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-2837

Credits Remaining
R0.00

Bill To
Liquor City - Standerton
Shop 4 Junxion Centre
Cnr Beyer Naude & Bauman, Soetdoring Street
Standerton
2430

Credit Date : 21/10/2025
INV Ref: : 110068
Sales person : Concynthia De Souza
Reason : Client returned

#	Item& Description	Warehouse	Qty	Rate	Amount
1	Winkie Sours Winkie Sours - Assorted Flavours - 24x30ml, 12% Alc /Vol.	JHB - Liquor Runners	3.00 ea	301.64	904.92
2	Winkie Sours Winkie Sours - Assorted Flavours - 24x30ml, 12% Alc /Vol.	JHB - Liquor Runners	1.00 ea	0.00	0.00
3	24 - Bubblegum Cream 15.5% 24: Bubblegum Cream Tray of 50ml x 20, 15.5% Abv	JHB - Liquor Runners	3.00 Tray	258.26	774.78
4	24 - Strawberry Cream 15.5% 24: Strawberry Cream Tray of 50ml x 20, 15.5% Abv	JHB - Liquor Runners	3.00 Tray	258.26	774.78

Sub Total 2,454.48

VAT (15%) 368.17

Total R2,822.65

Credits Used (-) 2,822.65

Credits Remaining R0.00

LIQUOR RUNNERS

Johannesburg

116428

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Sphomandke

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

0515

VEHICLE REG No

N/A
MLZ 82SFS

CUSTOMER

STANDARTON

DATE RECEIVED

20-10-25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <i>HALEWOOD</i>					
2) <i>NO STOCK</i>	<i>1</i>				<i>1972494</i>
3)					
4) <i>INDIF LIR</i>					
5) <i>FULL RETURN</i>		<i>10TRK</i>			<i>110068</i>
6)					
7) <i>HALEWOOD</i>					
8) <i>NO STOCK</i>	<i>1</i>				<i>1972294</i>
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
<i>BMS</i> TOTAL					

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

CHECKED ON RECEIPT BY:

[Signature]

DRIVER:

Ray-S
[Signature]

TIME COMPLETED:

PAGE:

1

PAGE:

1

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

East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619



Shaun@lrsc.co.za

Liquor Runners Eastport

012-010-3142

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR10036

2025-10-21 10:57:24

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: LIQUOR CITY STANDERTON

Brief Description of Credit:

Principal Customer Code: IL0000283568

Doc. Date: 2025-10-16 Doc. Ref: 110068IL GRV: S Credit Type: Credit Invoice Amt: R 2822.66

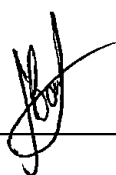
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ILTF20BUBCU	24: Bubblegum Cream Tray of 50ml x 20. 15.5 A	EA	Tray	W5	Client Returned		3
ILTF20STRCU	24: Strawberry Cream Tray of 50ml x 20. 15.5 A	EA	Tray	W5	Client Returned		3
ILWINK1300U	Winkie Sours - Assorted Flavours - 24x30ml. 12	ea	ea	W5	Client Returned		3
ILWINK1300U	Winkie Sours - Assorted Flavours - 24x30ml. 12	ea	ea	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: 110068IL (3 Product Type)

10

Authorized by:

[date]

 22-10-25

1/1