



**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: **110167**

Invoice Date : **21/10/2025**
Terms : **Due end of next month**
Order No: : **4759003841**

Salesperson : **HO**

Bill To

Pick 'n Pay Retailers (Pty)Ltd.

PO Box 23087
Claremont
3375

Ship To

Pick 'n Pay - Potchefstroom - GC48
Cnr Kerk & Retief Street
Potchefstroom
2520, North-West 2520
VAT:4090105588
GCPO7588

Item & Description

Winkie Sambucca-24x30ml - 6009810380993

Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
WINK13 05	JHB - Liquor Runners	1.00 ea	385.56	15.00	385.56

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: 110167

Sub Total (excl) 385.56
VAT (15%) 57.83
Total R443.39
Balance Due R443.39

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!

Liquor Running and
DEBRIEFED 2
DATE: _____
TIME: _____

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.

Date: 23/10/25

Pnp Potchefstroom

Invoice: 110167

* Winkie & Sambucca

24 x 30ml 1 Returned

Damaged from Warehouse



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-2844

Credits Remaining
R0.00

Bill To
GC48 - Potchefstroom
PO Box 23087
Claremont
3375

Credit Date : 27/10/2025
INV Ref: : 110167
Sales person : HO
Reason : Damage in transit

#	Item & Description	Warehouse	Qty	Rate	Amount
1	Winkie Sambucca Winkie Sambucca-24x30ml	JHB - Liquor Runners	1.00 ea	385.56	385.56
Sub Total					385.56
VAT (15%)					57.83
Total					R443.39
Credits Used					(-) 443.39
Credits Remaining					R0.00

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



Liquor Runners

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 - CR12701

2025-10-27 08:58:06

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Damage in Transit

Customer Name: PNP POTCHEFSTROOM

Brief Description of Credit:

Principal Customer Code: IL0000277097

Doc. Date: 2025-10-21 Doc. Ref: 110167IL GRV: S Credit Type: Credit Invoice Amt: R 443.39

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ILWINK1305U	Winkie Sambucca-24x30ml	ea	ea	DT	Damage in Transit		1

Total Number of Items to be credited on Document Ref: 110167IL (1 Product Type)

Authorized by:
[date]

 27-10-25

LIQUOR RUNNERS

Johannesburg

121414

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Mello Albar

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

637

VEHICLE REG No

FTR 011 fs

CUSTOMER

Poteleghoom

DATE RECEIVED

23-10-25.

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Winkie Sambuca				01	110167
2)					
3) F&M Grenadine		N/S			PS11 270886
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Bay 41

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

CHECKED ON RECEIPT BY:

Walter S

DRIVER:

[Signature]

TIME COMPLETED:

PAGE:

PAGE: