



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: 110205

Invoice Date : 23/10/2025
Terms : EFT 7 Days
Order No : Ricky
Salesperson : Clayton Malebatso

Bill To

Ultra Liquors - Electron
1 Proton Road
Johannesburg
Gauteng

Ship To

Ultra Liquors - Electron
1 Proton Road
Johannesburg Gauteng
VAT:4510266613
ULTR0999

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 C	JHB - Liquor Runners	2.00 Tray	258.26	15.00	516.52
BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila - 15.5% Alc/Vol, 750ml Bottle - 6009822690974	BOKSHO T	JHB - Liquor Runners	6.00 ea	140.87	15.00	845.22
BOKSHOT - Strawberry & Marula Cream Liqueur infused with Tequila - 15.5% Alc/Vol, 750ml Bottle - 6009888384299	BOKSTR AW	JHB - Liquor Runners	6.00 ea	140.87	15.00	845.22
Tiqgle - Tequila & Bubblegum Cream Liqueur - 15.5% Alc/Vol - 750ml Bottle - 6009822690462	TEQBUB	JHB - Liquor Runners	3.00 ea	151.63	15.00	454.89

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: 110205

Sub Total (excl) 2,661.85
VAT (15%) 399.28
Total R3,061.13
Balance Due R3,061.13

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!

Returned 3x Tiqgle Bubblegum Teq

24/10/25

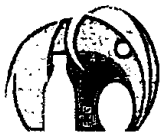
PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES,
SIGN WITH NAME.

DEBRIEFED 2

DATE:

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# CRN3186

Credits Remaining
R0.00

Bill To
Ultra Liquors - Electron
1 Proton Road
Johannesburg

Credit Date : 28/10/2025
INV Ref: : 110205
Sales person : Clayton Malebatso
Reason : Not ordered /
Duplicated

#	Item & Description	Warehouse	Qty	Rate	Amount
1	Tiqqle - Tequila & Bubblegum Tiqqle - Tequila & Bubblegum Cream Liqueur - 15.5% Alc/Vol. - 750ml Bottle	JHB - Liquor Runners	3.00 ea	151.63	454.89
Sub Total					454.89
VAT (15%)					68.23
Total					R523.12
Credits Used					(-) 523.12
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 - CR13781

2025-10-27 11:37:48

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: ULTRA LIQUORS STEELDALE

Brief Description of Credit:

Principal Customer Code: IL0000302220

Doc. Date: 2025-10-23 Doc. Ref: 110205IL GRV: S Credit Type: Part Credit Invoice Amt: R 3061.12

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ILTEQBUBU	Tiqle - Tequila Bubblegum Cream Liqueur - 15.5 ea	ea	ea	W2	Not Ordered / Dupl		3

Total Number of Items to be credited on Document Ref: 110205IL (1 Product Type)

3

Authorized by:

[date]

 30-10-25

LIQUOR RUNNERS

Johannesburg

121363

GOODS RECEIVED VOUCHER

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

DRIVER NAME R.A. THOLE

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		<u>N/A</u>	
LOAD SHEET No:	<u>0651</u>	VEHICLE REG No	<u>FZW 624 B</u>
CUSTOMER	<u>ALBERTON</u>	DATE RECEIVED	<u>25 10 25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS	
	Cases	Units			INV. No.	
1) <u>INDE LIQ</u>						
2) <u>TEQUILA BUBBLEGUM</u>		<u>3 FA</u>			<u>110205</u>	
3)						
4) <u>INDE LIQ</u>						
5) <u>FULL RETURN</u>		<u>6</u>			<u>110213</u>	
6)						
7) <u>INDE LIQ</u>						
8) <u>FULL RETURN</u>		<u>12</u>			<u>110214</u>	
9)						
10) <u>PERIOD</u>						
11) <u>JAMISON S.R.</u>			<u>1</u>		<u>1582579</u>	
12)						
13) <u>SHP</u>						
14) <u>CRATES BOTTLES</u>	<u>1</u>				<u>1013867</u>	
15) <u>CRATES ONLY</u>	<u>1</u>					
16)						
17) <u>HALLOWEEN</u>						
18) <u>NO STOCK</u>	<u>2</u>				<u>1973821</u>	
19)						
20) <u>BUNDA</u>						
PALLET CONTROL - GKN <u>1</u>	<u>1</u>				<u>0003364</u>	
ORDER						
<u>BP 19</u>						
TOTAL						

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

Stock returned DRIVER

Date: _____ Trip: _____ Invoice: _____

Not ordered
3 x bottles