



**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: **110208**

Invoice Date : **23/10/2025**
Terms : **Due end of next month**
Order No: : **4758363039**

Salesperson : **HO**

Bill To

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

Ship To

Pick 'n Pay - Sinoville - NC07
NC07 - SINOVILLE
SINOVILLE CENTRE CNR MARIJA&ZAMBEZI ROA
SINOVILLE,PRETORIA,Fax: 012 543 0734 Gauteng 182
VAT:4090105588
NCSI4939

LATE ORDER
Runshu @ 1087750289
Delivery date expired.

Item & Description
BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila
15.5% Alc/Vol - 750... - 6009822690974

Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
BOKSHO T	JHB - Liquor Runners	6.00 ea	145.87	15.00	875.22

LIQUOR RUNNERS JHB

DEPOSITED 1

DATE

TIME

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: **110208**

Sub Total (excl)	875.22
VAT (15%)	131.28
Total	R1,006.50
Balance Due	R1,006.50

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.



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BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila 15.5% Alc/Vol - 750... - 6009822690974	BOKSHO T	JHB - Liquor Runners	6.00 ea	145.87	15.00	875.22

Liquor Runners JHB

DEPRECEED 1

DATE: _____

TIME: _____

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: **110208**

Sub Total (excl) 875.22
VAT (15%) 131.28
Total R1,006.50
Balance Due R1,006.50

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INDEPENDENT LIQUOR

Commodity Procurement Service T/A Independent Liquor
Cosmo Business Park 81 Malta Street Cosmo City Ext 15 -
2188
4040145486

Bill To
NC07 - Sinoville
PO Box 23087
Claremont
3375

Credit Date : 28/10/2025
INV Ref: : 110208
Sales person : HO
Reason : Client returned

Credit Note
Credit Note# CN-2847

Credits Remaining
R0.00

#	Item & Description	Warehouse	Qty	Rate	Amount
1	BOKSHOT BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila 15.5% Alc/Vol - 750...	JHB - Liquor Runners	6.00 ea	145.87	875.22
Sub Total					875.22
VAT (15%)					131.28
Total					R1,006.50
Credits Used					(-) 1,006.50
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 - CR13784

2025-10-27 11:39:34

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Client Returned

Customer Name: PNP SINOVILLE

Brief Description of Credit:

Principal Customer Code: IL0000287013

Doc. Date: 2025-10-23 Doc. Ref: 110208IL GRV: Credit Type: Credit Invoice Amt: R 1006.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ILBOKSHOTU	BOKSHOT - Peppermint Marula Cream Liqueur i	ea	ea	W5	Client Returned		6

Total Number of Items to be credited on Document Ref: 110208IL (1 Product Type)

6

Authorized by: _____

[date]

30-10-25

1/1

LIQUOR RUNNERS

Johannesburg

117869

GOODS RECEIVED VOUCHER

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

DRIVER NAME OD MCHUNU

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		<u>N/A</u>	
LOAD SHEET No:	<u>0665</u>	VEHICLE REG No	<u>HBB 283 FS</u>

CUSTOMER	<u>MONTANA</u>
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DATE RECEIVED 25 10 25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	INV. No.	REMARKS
	Cases	Units				
1) <u>HALEWOOD</u>						
2) <u>NO STOCK</u>	<u>2</u>					<u>1975195</u>
3)						
4) <u>INDE LIQ</u>						
5) <u>FULL RETURN</u>		<u>6</u>				<u>110208</u>
6)						
7) <u>HALEWOOD</u>						
8) <u>NO STOCK</u>	<u>2</u>					<u>1975470</u>
9)						
10) <u>PERADO</u>						
11) <u>FULL RETURN</u>		<u>4</u>				<u>1582503</u>
12)						
13) <u>PERADO</u>						
14) <u>MALF GIN ROSA</u>	<u>1</u>					<u>1582513</u>
15)						
16) <u>SAND TRPDRKS</u>						
17) <u>NO STOCK</u>	<u>1</u>					<u>00000655</u>
18)						
19) <u>HALEWOOD</u>						
20) <u>NO STOCK</u>	<u>3</u>	<u>6</u>				<u>1975643</u>
PALLET CONTROL: GKN BLUE #1						
ORDER						
<u>BAY 8</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>2</u>

LIQUOR RUNNERS

Johannesburg

117870

GOODS RECEIVED VOUCHER

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

DRIVER NAME O D MCHUNGA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		<u>N/A</u>	
LOAD SHEET No:	<u>0665</u>	VEHICLE REG No	<u>HBB 283 FS</u>

CUSTOMER	<u>MONTANA</u>	DATE RECEIVED	<u>25 10 25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>SHP</u>					
2) <u>NO STOCK</u>	<u>2</u>				<u>1013806</u>
3)					
4) <u>HALEWOOD</u>					
5) <u>NO STOCK</u>	<u>1</u>				<u>1975593</u>
6)					
7) <u>KVV</u>					
8) <u>FULL RETURN</u>	<u>14</u>				<u>0041211186</u>
9)					
10) <u>BUNDU</u>					
11) <u>NO STOCK</u>	<u>1</u>				<u>0003375</u>
12)					
13) <u>STILL HOUSE</u>					
14) <u>UPLIFTED</u>		<u>2</u>			<u>00116856</u>
15)					
16) <u>PERIOD</u>					
17) <u>UPLIFTED</u>		<u>22</u>			<u>UN 20309</u>
18)					
19) <u>PERIOD</u>					
20) <u>UPLIFTED</u>		<u>24</u>			<u>UN 203494PL</u>
PALLET CONTROL: GKN BLUE #1					
ORDER					
<u>BPP 8</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>2</u> PAGE: <u>2</u>

24/10/25

665

0800V
110208

- Invoice Rejected. Late Order -
Delivery Date Expired. (70)