



**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: **110213**

Invoice Date : **23/10/2025**
Terms : **Due end of next month**
Order No: : **4758705138**

Salesperson : **HO**

Bill To

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

Ship To

Pick 'n Pay - Red Ruth - GC59
Redruth Shopping Centre
St. Austell Road
Redruth Ext. 1, Alberton Gauteng 2008
VAT:4090105588
GCRE4769

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
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

Handwritten: JONOVAN
FZW 624 FS

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: **110213**

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, DATE: _____
SIGN WITH NAME. _____

TIME: _____



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2188
4040145486

Bill To
GC59 - Red Ruth
PO Box 23087
Claremont
3375

Credit Date : 28/10/2025
INV Ref: : 110213
Sales person : HO
Reason : Client returned

Credit Note
Credit Note# CN-2845

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 - CR13789

2025-10-27 11:31:13

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: PNP LIQUOR REDRUTH VILLA

Brief Description of Credit:

Principal Customer Code: IL0000277198

Doc. Date: 2025-10-23 Doc. Ref: 110213IL 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: 110213IL: (1 Product Type)

6

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 624B</u>
CUSTOMER	<u>ALBERTON</u>	DATE RECEIVED	<u>25 10 25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>INDG LIQ</u>					
2) <u>TEQUILA BUBBLEGUM</u>		<u>3 FA</u>			<u>110205</u>
3)					
4) <u>INDG LIQ</u>					
5) <u>FULL RETURN</u>		<u>6</u>			<u>110213</u>
6)					
7) <u>INDG LIQ</u>					
8) <u>FULL RETURN</u>		<u>12</u>			<u>110214</u>
9)					
10) <u>PERRON</u>					
11) <u>JAMFSON S.K.</u>			<u>1</u>		<u>1582579</u>
12)					
13) <u>SHP</u>					
14) <u>CRATES BBOTTLES</u>	<u>1</u>				<u>1013867</u>
15) <u>CRATES ONLY</u>	<u>1</u>				
16)					
17) <u>HALEWOOD</u>					
18) <u>NO STOCK</u>	<u>2</u>				<u>1973821</u>
19)					
20) <u>BUNDU</u>					
PALLET CONTROL - GKN	<u>1</u>				<u>0003364</u>
ORDER					
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

Date : _____

Trip : _____

Invoice : _____

DRIVER

System off.