



**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: **110214**

Invoice Date : **23/10/2025**  
Terms : **Due end of next month**  
Order No: : **4758984272**

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<br>15.5% Alc/Vol - 750... - 6009822690974 | BOKSHO<br>T | JHB - Liquor<br>Runners | 12.00<br>ea | 145.87     | 15.00 | 1,750.44         |

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
REF: **110214**

Sub Total (excl)  
VAT (15%)  
**Total**  
**Balance Due**

1,750.44  
262.57  
**R2,013.01**  
**R2,013.01**

**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.



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: 110214

Invoice Date : 23/10/2025  
Terms : Due end of next month  
Order No: : 4758984272

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 | 12.00 ea | 145.87     | 15.00 | 1,750.44         |

DONOVAN  
FZW624 FS

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 370 2253  
REF: 110214

Sub Total (excl) 1,750.44  
VAT (15%) 262.57  
**Total R2,013.01**  
**Balance Due R2,013.01**

## 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!

DEBRIEFED 2  
DATE: \_\_\_\_\_  
TIME: \_\_\_\_\_

**PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!**

IF THERE ARE ANY ISSUES.  
SIGN WITH NAME.



## INDEPENDENT LIQUOR

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

Bill To  
**GC59 - Red Ruth**  
PO Box 23087  
Claremont  
3375

Credit Date : 28/10/2025  
INV Ref : 110214  
Sales person : HO  
Reason : Client returned

**Credit Note**  
Credit Note# CN-2846

Credits Remaining  
**R0.00**

| #                        | Item & Description                                                                                    | Warehouse               | Qty         | Rate   | Amount           |
|--------------------------|-------------------------------------------------------------------------------------------------------|-------------------------|-------------|--------|------------------|
| 1                        | BOKSHOT<br>BOKSHOT - Peppermint & Marula Cream Liqueur<br>infused with Tequila 15.5% Alc/Vol - 750... | JHB - Liquor<br>Runners | 12.00<br>ea | 145.87 | 1,750.44         |
| Sub Total                |                                                                                                       |                         |             |        | 1,750.44         |
| VAT (15%)                |                                                                                                       |                         |             |        | 262.57           |
| <b>Total</b>             |                                                                                                       |                         |             |        | <b>R2,013.01</b> |
| Credits Used             |                                                                                                       |                         |             |        | (-) 2,013.01     |
| <b>Credits Remaining</b> |                                                                                                       |                         |             |        | <b>R0.00</b>     |

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@lrsl.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

**REQUEST FOR CREDIT - CR13790**

**2025-10-27 11:35:36**

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: 110214IL GRV: Credit Type: Credit Invoice Amt: R 2013.01

| Stock Code | Stock Description                           | Unit | Packsize | Reason Code | Reason          | Batch | QTY |
|------------|---------------------------------------------|------|----------|-------------|-----------------|-------|-----|
| ILBOKSHOTU | BOKSHOT - Peppermint Marula Cream Liqueur i | ea   | ea       | W5          | Client Returned |       | 12  |

Total Number of Items to be credited on Document Ref: 110214IL (1 Product Type)

12

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 RATHOLE

|                                                        |                 |                |                 |
|--------------------------------------------------------|-----------------|----------------|-----------------|
| 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<br>INV. No. |
|-----------------------------|----------|-------------|------------------------|------------------------|---------------------|
|                             | Cases    | Units       |                        |                        |                     |
| 1) <u>INDR LIQ</u>          |          |             |                        |                        |                     |
| 2) <u>TIQUALE BUBBLEGUM</u> |          | <u>3 FA</u> |                        |                        | <u>110205</u>       |
| 3)                          |          |             |                        |                        |                     |
| 4) <u>INDR LIQ</u>          |          |             |                        |                        |                     |
| 5) <u>FULL RETURN</u>       |          | <u>6</u>    |                        |                        | <u>110213</u>       |
| 6)                          |          |             |                        |                        |                     |
| 7) <u>INDR 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 BBOTTLES</u>  | <u>1</u> |             |                        |                        | <u>1013867</u>      |
| 15) <u>CRATES ONLY</u>      | <u>1</u> |             |                        |                        |                     |
| 16)                         |          |             |                        |                        |                     |
| 17) <u>HALLEWOOD</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 DRIVER

Date : \_\_\_\_\_ Trip : \_\_\_\_\_ Invoice : \_\_\_\_\_

Send back off line  
System off