



**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: **110218**

Invoice Date	: 23/10/2025	Salesperson	: Concynthia De Souza
Terms	: COD		
Order No:	: Eva		

Bill To	Ship To
Liquor City - Standerton Shop 4 Junxion Centre Cnr Beyer Naude & Bauman, Soetdoring Street Standerton Mpumalanga 2430	Liquor City - Standerton Shop 4 Junxion Centre Cnr Beyers Naude & Bauman, Soetdoring Street Standerton Mpumalanga 2430 VAT:4890218395 LIQU9990

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Winkie Sambucca- 24x30ml, 35% Alc/Vol. - 6009810380993	WINK13 05	JHB - Liquor Runners	3.00 ea	385.56	15.00	1,156.68

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 110218	Sub Total (excl) VAT (15%) Total Balance Due	1,156.68 173.50 R1,330.18 R1,330.18
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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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Send Back NOT ORDER

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IF THERE ARE ANY ISSUES.
SIGN WITH NAME.

Liquor Runners JHB
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# CN-2849

Credits Remaining
R0.00

Bill To
Liquor City - Standerton
Shop 4 Junxion Centre
Cnr Beyer Naude & Bauman, Soetdoring Street
Standerton
2430

Credit Date : 30/10/2025
INV Ref : 110218
Sales person : Concynthia De Souza
Reason : Not ordered /
Duplicated

#	Item & Description	Warehouse	Qty	Rate	Amount
1	Winkie Sambucca Winkie Sambucca- 24x30ml, 35% Alc/Vol.	JHB - Liquor Runners	3.00 ea	385.56	1,156.68
Sub Total					1,156.68
VAT (15%)					173.50
Total					R1,330.18
Credits Used					(-) 1,330.18
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@lrso.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR14529

2025-10-29 14:46:43

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: LIQUOR CITY STANDERTON

Brief Description of Credit:

Principal Customer Code: IL0000283568

Doc. Date: 2025-10-23 Doc. Ref: 110218IL GRV: S Credit Type: Credit Invoice Amt: R 1330.18

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ILWINK1305U	Winkie Sambucca- 24x30ml. 35 Alc/Vol.	ea	ea	W2	Not Ordered / Dupl		3

Total Number of Items to be credited on Document Ref: 110218IL (1 Product Type)

3

Authorized by: 
[date]

30-10-25

1/1

LIQUOR RUNNERS Johannesburg

121412

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Mello A/bu

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

704

VEHICLE REG No

FR 011/3

CUSTOMER

Hauderton

DATE RECEIVED

21-10-21

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Strawberry Cream Tray		N/S			110231
2) Milk Tart Cream		N/S			
3)					
4) Winkler Sausages		03	2		110218
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

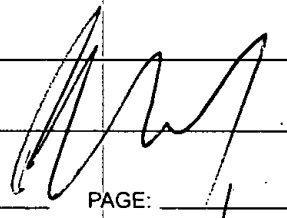
Box 15

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

CHECKED ON RECEIPT BY:

Water

DRIVER:



TIME COMPLETED:

PAGE:

PAGE:

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Kempton Park, Johannesburg
1619



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Johannesburg
1619

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Shaun@lrsc.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR14531

2025-10-29 14:32:41

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Short / Cross Picking

Customer Name: TOPS SPAR ERMELO

Brief Description of Credit:

Principal Customer Code: IL0014590631

Doc. Date: 2025-10-23 Doc. Ref: 110220IL GRV: 545389 Credit Type: Part Credit Invoice Amt: R 3105.25

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ILSHOC020U	Double Act - Coffee Liqueur Marula Cream Liqu	EA	Tray	W6	Short / Cross Picking		1
ILSHOSP20U	Double Act - Springbok Tray of 20 Shooters 20 x	EA	Tray	W6	Short / Cross Picking		3
ILSHOZB20U	Double Act - Zambuca Liqueur Banana Cream Li	EA	Tray	W6	Short / Cross Picking		1

Total Number of Items to be credited on Document Ref: 110220IL (3 Product Type)

5

Authorized by: _____

[date]

① Date: 27-10-23

Invoice no: 218

Sent Back Not

Ordered