



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: 110227

Invoice Date : 23/10/2025
Terms : Due end of next month
Order No: : 4758705146

Salesperson : HO

Bill To

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

Ship To

Pick 'n Pay - Highveld Mall - NC28
Cnr Nelson Mandela Drive &
President Avenue
Deljudor Township, Witbank Gauteng 1034
VAT:4090105588
NCHI2121

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

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: 110227

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 our store!

*Send back
(not on order)*

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.



**INDEPENDENT
LIQUOR**

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Comocent

Amr-110227

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FZW63475



INDEPENDENT LIQUOR

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

Bill To
NC28 - Highveld Mall
PO Box 23087
Claremont
3375

Credit Date : 30/10/2025
INV Ref: : 110227
Sales person : HO
Reason : Not ordered /
Duplicated

Credit Note
Credit Note# CN-2848

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@lrsl.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR14538

2025-10-29 14:48:45

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: PNP HIGHVELD MALL

Brief Description of Credit:

Principal Customer Code: IL0000287179

Doc. Date: 2025-10-23 Doc. Ref: 110227IL GRV: S 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	ea	ea	W2	Not Ordered / Dupl		6

Total Number of Items to be credited on Document Ref: 110227IL (1 Product Type)

6

Authorized by:

[date]

 30-10-25