



**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: **110231**

Invoice Date : 23/10/2025	Salesperson : Concynthia De Souza
Terms : COD	
Order No: : Joy	
Bill To	Ship To
Overland Liquor - Standerton 18 A Princess Street Standerton Mpumalanga 2430	Overland Liquor - Standerton 18 A Princess Street Standerton Mpumalanga 2430 VAT:9220182274

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, Cream - 15.5% Alc/Vol. Liqueur - 24% Alc/Vol. - 60 09888384206	SHOCO20	JHB - Liquor Runners	5.00 Tray	349.65	15.00	1,748.25
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, Cream - 15.5% Alc/Vol. Liqueur - 24% Alc/Vol. - 60 09888384213	SHOST20	JHB - Liquor Runners	3.00 Tray	349.65	15.00	1,048.95
Double Act - Mixed tray of various flavours - Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol - 6009888384237	SHOMI20	JHB - Liquor Runners	4.00 Tray	349.65	15.00	1,398.60
Double Act - Mixed tray of various flavours - Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol - 6009888384237	SHOMI20	JHB - Liquor Runners	1.00 Tray	0.00	15.00	0.00
Tiqgle - Tequila & Salted Caramel Cream Liqueur - 15.5% Alc/Vol. - 750ml Bottle - 6009822390455	TEQCAR	JHB - Liquor Runners	6.00 ea	151.63	15.00	909.78
24: Bubblegum Cream Tray of 50ml x 20, 15.5% Abv - 16009888384302	TF20BUB C	JHB - Liquor Runners	6.00 Tray	258.26	15.00	1,549.56
24: Strawberry Cream Tray of 50ml x 20, 15.5% Abv - 16009888384326	TF20STR C	JHB - Liquor Runners	1.00 Tray	258.26	15.00	258.26
24: Milk Tart Cream Tray of 50ml x 20, 15.5% Alc/Vol. - 16009888384333	TF20MT C	JHB - Liquor Runners	2.00 Tray	258.26	15.00	516.52
24: Bubblegum Liqueur Tray of 50ml x 20, 24% Abv - 16009888384265	TF20BUB L	JHB - Liquor Runners	1.00 Tray	258.26	15.00	258.26
24: Milk Tart Cream Tray of 50ml x 20, 15.5% Alc/Vol. - 16009888384333	TF20MT C	JHB - Liquor Runners	1.00 Tray	0.00	15.00	0.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: **110231**

Sub Total (excl) 7,688.18
VAT (15%) 1,153.23
Total R8,841.41
Balance Due R8,841.41

Notes

Thank you for your business - We really do appreciate it.

Liquor Runners JMB
DEBRIEFED 2

DATE: _____

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.

Strawberry Cream tray of 50ml x 20 and
Milk Tart Cream tray of 50ml x 20 no stock



INDEPENDENT LIQUOR

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

Bill To
Overland Liquor - Standerton
18 A Princess Street
Standerton
2430

Credit Date : 30/10/2025
INV Ref: : 110231
Sales person : Concynthia De Souza
Reason : No stock in warehouse

Credit Note
Credit Note# CRN3189

Credits Remaining
R0.00

#	Item & Description	Warehouse	Qty	Rate	Amount
1	24 - Strawberry Cream 15.5% 24: Strawberry Cream Tray of 50ml x 20, 15.5% Abv	JHB - Liquor Runners	1.00 Tray	258.26	258.26
2	24 - Milk Tart Cream 15.5% 24: Milk Tart Cream Tray of 50ml x 20, 15.5% Alc/Vol.	JHB - Liquor Runners	1.00 Tray	258.26	258.26
Sub Total					516.52
VAT (15%)					77.48
Total					R594.00
Credits Used					(-) 594.00
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@lrsc.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR14542

2025-10-29 14:17:45

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse

Customer Name: STANDERTON DRANKWINKEL

Brief Description of Credit:

Principal Customer Code: IL0045383143

Doc. Date: 2025-10-23 Doc. Ref: 110231IL GRV: S Credit Type: Part Credit Invoice Amt: R 8841.41

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ILTF20MTCU	24: Milk Tart Cream Tray of 50ml x 20. 15.5 Alc	EA	Tray	NS	No Stock in Wareho		1
ILTF20STRCU	24: Strawberry Cream Tray of 50ml x 20. 15.5 A	EA	Tray	NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: 110231IL (2 Product Type)

2

Authorized by:

[date]

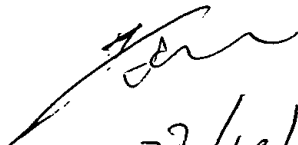
 30-10-25

1/1

Terms & Conditions

We cannot be held responsible for shortages for stock not checked.

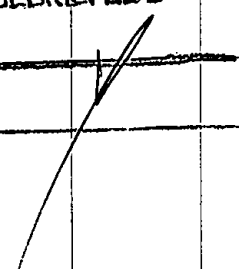
Please also note we are not responsible for stock that has expired in your store!


29/10/25

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.

Liquor Runners JMS
DEBRIEFED 2

DATE: 

TIME: _____

LIQUOR RUNNERS Johannesburg

121412

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Mello A/br

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

704

VEHICLE REG No

FTZ 0115

CUSTOMER

Henderson

DATE RECEIVED

21-10-21

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <i>Strawberry Cream Tray</i>		<i>N/S</i>			<i>110231</i>
2) <i>Milk Tart Cream</i>		<i>N/S</i>			
3)					
4) <i>Winko Samba</i>		<i>03</i>	<i>2</i>		<i>110218</i>
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:

Wade

DRIVER:

[Signature]

TIME COMPLETED:

PAGE:

PAGE:

Date: 27-10-23

Invoice no: 231

Short 1 tray of Strawberry
Cream tray of 50ml x 20
and Milk tart Cream tray
of 50ml x 20 no stock from
the warehouse