



**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: **110281**

Invoice Date : **24/10/2025**
Terms : **Due end of next month**
Order No: : **4758667673**

Salesperson : **HO**

Bill To

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

Ship To

Pick 'n Pay - Family The Verge - GH35
86 Linksfield Road
Dowerglen
Johannesburg Gauteng 1610
VAT:4090105588

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila 15.5% Alc/Vol - 750ml - 6009823690974	BOKSHO T	JHB - Liquor Runners	6.00 ea	145.87	15.00	875.22

SENT BACK NO barcode on the product

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: **110281**

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.
SIGN WITH NAME.**



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2188
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Credit Note Credit Note# CN-2878

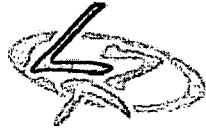
Credits Remaining
R0.00

Bill To
GH35 - Family The Verge
PO Box 23087
Claremont
3375

Credit Date : 12/11/2025
INV Ref: : 110281
Sales person : HO
Reason : Client returned

#	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 - CR15191

2025-11-11 12:17:02

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: PNP FAMILY THE VERGE

Brief Description of Credit:

Principal Customer Code: IL0048095105

Doc. Date: 2025-10-24 Doc. Ref: 110281IL 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 i	ea	ea	W5	Client Returned		6

Total Number of Items to be credited on Document Ref: 110281IL (1 Product Type)

6

Authorized by: _____

[date]

11-11-26

1/1

LIQUOR RUNNERS

Johannesburg

120267

GOODS RECEIVED VOUCHER

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

DRIVER NAME William

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>758</u>	VEHICLE REG No	<u>HS12009FS</u>
CUSTOMER	<u>SPLIT Bay 3</u>	DATE RECEIVED	<u>28-10-28</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>INDEP LID</u>					
2) <u>full return</u>		<u>6</u>			<u>110281</u>
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY <u>[Signature]</u>	DRIVER: <u>William [Signature]</u>
TIME COMPLETED: <u>[Signature]</u>	PAGE: <u>/</u> PAGE: <u>/</u>

Stock returner: DRIVER
Date: 28/10/25 Trip: 758 Invoice: 110281
Sent back no barcode on the product

DRIVER

Date: 28/10/25

Trif

7580

Invoice

110251

sent back no barcode
on the product