

CHRISTOPHER Mabilele
Hm 5785



**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: **110284**

Invoice Date : **24/10/2025**
Terms : **Due end of next month**
Order No: : **4758705141**

Salesperson : **HO**

Bill To

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

Ship To

Pick 'n Pay - GC74 - Secunda
Cnr Oliver & Pdp Kruger Drive
Secunda Gauteng 2302
VAT:4090105588
GCSE8884

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters - 6009888384183	SHOSP2	JHB - Liquor	1.00	365.00	15.00	365.00
	0	Runners	Tray			

Send back

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: **110284**

Sub Total (excl) 365.00
VAT (15%) 54.75
Total R419.75
Balance Due R419.75

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.

Liquor Runners JHB
DATE: **24/10/2025**
TIME: **15:00**

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.



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Stock returned

DRIVER

Date : _____

Trip : _____ Invoice : _____

~~NOT ORDERED~~



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-2850

Credits Remaining
R0.00

Bill To
GC74 - Secunda
PO Box 23087
Claremont
3375

Credit Date : 30/10/2025

INV Ref: : 110284

Sales person : HO

Reason : Not ordered /
Duplicated

#	Item & Description	Warehouse	Qty	Rate	Amount
1	Springbok Shooter Tray of 20 Double Act - Springbok Tray of 20 Shooters	JHB - Liquor Runners	1.00 Tray	365.00	365.00

Sub Total 365.00

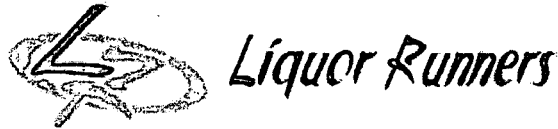
VAT (15%) 54.75

Total R419.75

Credits Used (-) 419.75

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 - CR15194

2025-10-29 14:56:44

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 SECUNDA

Brief Description of Credit:

Principal Customer Code: IL0017159195

Doc. Date: 2025-10-24 Doc. Ref: 110284IL GRV: S Credit Type: Credit Invoice Amt: R 419.75

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ILSHOSP20U	Double Act - Springbok Tray of 20 Shooters	EA	Tray	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: 110284IL: (1 Product Type)

1

Authorized by: _____

[date]

30-10-25

1/1

LIQUOR RUNNERS

Johannesburg

116489

GOODS RECEIVED VOUCHER

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

DRIVER NAME C. MARTELL

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>760</u>	VEHICLE REG No <u>H/RY 578 PS</u>

CUSTOMER	<u>Split Bay</u>	DATE RECEIVED	<u>28/10/25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>INDEPEND LIQ</u>					
2) <u>full return</u>		<u>1</u>			<u>110284</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: _____
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>2</u>