



**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: 110413

Invoice Date : 27/10/2025
Terms : EFT 7 Days
Order No: : Jose (Telephonic)

Salesperson : Wayne Williams

Bill To

Liquor City - Sun Village

Shop No3
Sun Village Complex
Rustenburg
North-West
316

Ship To

Liquor City - Sun Village
Shop 23
Sun Village Complex
Rustenburg North-West 316
VAT:
LIQU5340

Item & Description

Radical Sours - Apple 12% Alc/Vol - 750ml Bottle - 6009822690028

Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
RSAPPLE	JHB - Liquor Runners	✓ 12.00 ea	82.62	15.00	991.44

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: 110413

Sub Total (excl) 991.44
VAT (15%) 148.72
Total R1,140.16
Balance Due R1,140.16

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: DEBRIEFED 1
TIME:

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.



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Radical Sours - Apple 12% Alc/Vol - 750ml Bottle - 6009822690028	RSAPPLE	JHB - Liquor Runners	12.00	82.62	15.00	991.44
			ea			

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2188
4040145486

Credit Note Credit Note# CN-2851

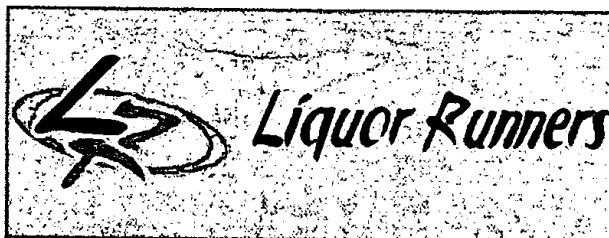
Credits Remaining
R0.00

Bill To
Liquor City - Sun Village
Shop No3
Sun Village Complex
Rustenburg
316

Credit Date : 31/10/2025
INV Ref: : 110413
Sales person : Wayne Williams
Reason : Not ordered /
Duplicated

#	Item & Description	Warehouse	Qty	Rate	Amount
1	Bottles Apple Sours 12% Radical Sours - Apple 12% Alc/Vol - 750ml Bottle	JHB - Liquor Runners	12.00 ea	82.62	991.44
Sub Total					991.44
VAT (15%)					148.72
Total					R1,140.16
Credits Used					(-) 1,140.16
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

Shaun@lrsc.co.za

Liquor Runners Eastport

012-010-3142

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR16314

2025-10-30 12:46:23

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Not Ordered / Duplicated

Brief Description of Credit:

Principal Customer Code: IL0000283630

Customer Name: LIQUOR CITY SUN VILLAGE GI

Doc. Date: 2025-10-27 Doc. Ref: 110413IL

GRV:

Credit Type: Credit

Invoice Amt: R 1140.16

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ILRSAPPLEU	Radical Sours - Apple 12 Alc/Vol - 750ml Bottle	ea	ea	W2	Not Ordered / Dupl		12

Total Number of Items to be credited on Document Ref: 110413IL (n Product Type)

12

REQUEST FOR CREDIT

Authorized by:

[date]

30/10/25

1/1

Stock returned

DRIVER

Date: 29/10/25

Trip: 781

Invoice: 110413

full invoice SB

Not ordered

81

LIQUOR RUNNERS

Johannesburg

121668

GOODS RECEIVED VOUCHER

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

DRIVER NAME N MASSDORP

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		<u>N/S</u>	
LOAD SHEET No:	<u>0781</u>	VEHICLE REG No	<u>FRT 276 FS</u>
CUSTOMER	<u>MARIKANA</u>	DATE RECEIVED	<u>30 10 25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>HALLWOOD</u>					
2) <u>GIELSTONS LINEBURY 20</u>					<u>1976957</u>
3) <u>SHP</u>					
4) <u>CARTES B BOTTLES 7</u>					<u>1014357</u>
5) <u>HALLWOOD</u>					
6) <u>NO STOCK 2</u>					<u>1976304</u>
7) <u>INDF LIQ</u>					
8) <u>FULL RETURN 12</u>					<u>110413</u>
9) <u>DANNIE</u>					
10) <u>FULL RETURN 11</u>					<u>0069052</u>
11) <u>LWN</u>					
12) <u>UPLIFTED 12</u>					<u>10239725</u>
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
<u>BPS 19</u> 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>1</u>