



**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: **110466**

Invoice Date : **28/10/2025**
Terms : **COD**
Order No: : **Mbu**

Salesperson : **Concynthia De Souza**

Bill To

Liquor City - Boksburg West
53 Rietfontein Road
O.R. Tambo
Boksburg
Gauteng
1459

Ship To

Liquor City - Boksburg West
53 Rietfontein Road
O.R. Tambo
Boksburg Gauteng 1459
VAT:4010287805
LIQU2640

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 Bottle - 6009822690974	BOKSHO	JHB - Liquor T Runners	6.00	140.87	15.00	845.22
Double Act - Springbok Tray of 20 Shooters 20 x 30ml, Cream - 15.5% Alc/Vol. Liqueur - 24% Alc/Vol. - 6009888384183	SHOSP2	JHB - Liquor 0 Runners	1.00	349.65	15.00	349.65
Double Act - Mixed tray of various flavours - Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol - 6009888384237	SHOMI2	JHB - Liquor 0 Runners	1.00	349.65	15.00	349.65

Bokshot peppermint 750ml not received
HS 2136 JS

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: **110466**

Sub Total (excl) 1,544.52
VAT (15%) 231.68
Total R1,776.20
Balance Due **R1,776.20**

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 CITY BOKSBURG WEST
0872885535
VAT:4630175075
boksburgwest@liquorcitiy.co.za
GAU/500624C
ERF 74
53 RIETFontein ROAD

PLEASE CHECK NEW STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.



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# CRN3198

Credits Remaining
R0.00

Bill To
Liquor City - Boksburg West
53 Rietfontein Road
O.R. Tambo
Boksburg
1459

Credit Date : 05/11/2025
INV Ref: : 110466
Sales person : Concynthia De Souza
Reason : Short / Cross picking

#	Item & Description	Warehouse	Qty	Rate	Amount
1	BOKSHOT BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila - 15.5% Alc/Vol, 750ml Bottle	JHB - Liquor Runners	6.00 ea	140.87	845.22
Sub Total					845.22
VAT (15%)					126.78
Total					R972.00
Credits Used					(-) 972.00
Credits Remaining					R0.00

ERF 1866 & 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 - CR17578

2025-11-04 14:56:40

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Short / Cross Picking

Customer Name: LIQUOR CITY HYPER BOKSBU

Brief Description of Credit:

Principal Customer Code: IL0000281968

Doc. Date: 2025-10-28 Doc. Ref: 110466IL GRV: S Credit Type: Part Credit Invoice Amt: R 1776.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ILBOKSHOTU	BOKSHOT - Peppermint Marula Cream Liqueur i	ea	ea	W6	Short / Cross Pickin		6

Total Number of Items to be credited on Document Ref: 110466IL (1 Product Type)

6

6

Authorized by: _____

[date]

 04-11-25

LIQUOR RUNNERS

Johannesburg

116683

GOODS RECEIVED VOUCHER

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

DRIVER NAME FEONYANA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		<u>N/A</u>	
LOAD SHEET No:	<u>0898</u>	VEHICLE REG No	<u>HSZ 13613</u>

CUSTOMER	<u>BOKSBLINDA NORTH</u>	DATE RECEIVED	<u>31 10 23</u>
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From 30/10/2025

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>PERIOD</u>					
2) <u>FULL RETURN</u>	<u>7</u>	<u>8+3PKS</u>			<u>1584005</u>
3) <u>PERIOD</u>					
4) <u>FULL RETURN</u>	<u>70</u>				<u>1583976</u>
5) <u>PERIOD</u>					
6) <u>FULL RETURN</u>	<u>8</u>				<u>1583961</u>
7) <u>HOLLYWOOD</u>					
8) <u>FULL RETURN</u>	<u>6</u>				<u>1976844</u>
9) <u>HOLLYWOOD</u>					
10) <u>NO STOCK</u>	<u>1</u>				<u>1976933</u>
11) <u>PERIOD</u>					
12) <u>FULL RETURN</u>	<u>11</u>				<u>1584003</u>
13) <u>HOLLYWOOD</u>					
14) <u>FULL RETURN</u>	<u>10</u>				<u>1976509</u>
15) <u>HOLLYWOOD</u>					
16) <u>FULL RETURN</u>	<u>5</u>				<u>1976503</u>
17) <u>HOLLYWOOD</u>					
18) <u>FULL RETURN</u>	<u>3</u>				<u>1976512</u>
19) <u>HOLLYWOOD</u>					
20) <u>FULL RETURN</u>	<u>6</u>				<u>1976934</u>
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: _____	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>2</u>

tpport Blvd
npton Parl
annenburg
1619

2-010-3142

lrsa.co.za

22

35/67

DRIVER NAME F SONTANE

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		<u>N/A</u>	
LOAD SHEET No:	<u>0818</u>	VEHICLE REG No	<u>145Z 136PS</u>

CUSTOMER	<u>BOKSBURG NORTH</u>	DATE RECEIVED	<u>31 10 25</u>
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FROM 30 10 2025

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>HOLLYWOOD</u>					
2) <u>FULL RETURN</u>	<u>6</u>				<u>1976934</u>
3) <u>INDF LIA</u>					
4) <u>NO STOCK</u>		<u>6</u>			<u>110486</u>
5) <u>HOLLYWOOD</u>					
6) <u>FULL RETURN</u>	<u>1</u>				<u>1975206</u>
7) <u>PERMAN</u>					
8) <u>MARTELL</u>		<u>4</u>	<u>N/S</u>		<u>1583943</u>
9) <u>INDF LIA</u>					
10) <u>NO STOCK</u>		<u>1114</u>			<u>110466</u>
11) <u>PERMAN</u>					
12) <u>GLEN & EVY 12712</u>		<u>C/F</u>			<u>1584027</u>
13) <u>HOLLYWOOD</u>					
14) <u>FULL RETURN</u>		<u>3</u>			<u>1975208</u>
15) <u>HOLLYWOOD</u>					
16) <u>FULL RETURN</u>	<u>4</u>				<u>1975429</u>
17) <u>HOLLYWOOD</u>					
18) <u>FULL RETURN</u>	<u>4</u>				<u>1975207</u>
19) <u>SHP</u>					
20) <u>CRPTS BBOTTLES</u>		<u>12</u>			<u>1014471</u>
PALLET CONTROL: GKN BLUE #1					
ORDER					

WILD PFERCH TOTAL N/S 004112688
INDF LIA N/S 110302

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>2</u> PAGE: <u>2</u>

Stock returned

DRIVER FARMAN

Date: 3/10/25

Trip: 818

Invoice: 110466

BOX SHOT PEPPERMINT & MARULA NOT

FOUND IN THE TRUCK