



**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: **110470**

Invoice Date : **28/10/2025** Salesperson : **HO**
Terms : **Due end of next month**
Order No: : **4758968466**

Bill To

Pick 'n Pay Retailers (Pty)Ltd.

PO Box 23087

Claremont

3375

Ship To

Pick 'n Pay - Irene Village Mall - NC30

Irene Village Mall

Cnr Nellmapius &

Pierre van Ryneveld Drive, Irene Gauteng Pretoria

VAT:4090105588

NCIR1249

Item & Description

BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila
15.5% Alc/Vol - 750... - 6009822690974

Item

Code

Warehouse

Qty

Unit

Price

VAT

%

Net Price

(Excl)

BOKSHO

JHB - Liquor

6.00

145.87

15.00

875.22

T Runners

ea

BANK DETAILS - COMMODITY PROCUREMENT SERVICES

NEDBANK

Branch Code: 128605

A/C No. 101 370 2253

REF: **110470**

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!

**LIQUOR RUNNERS JHB
DEBRIEFED 2**

DATE:

TIME:

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

**IF THERE ARE ANY ISSUES.
SIGN WITH NAME.**

Alfred FIR 012 FS



INDEPENDENT LIQUOR

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

Bill To
NC30 - Irene Village Mall
PO Box 23087
Claremont
3375

Credit Date : 03/11/2025
INV Ref: : 110470
Sales person : HO
Reason : Client returned

Credit Note Credit Note# CN-2857

Credits Remaining
R0.00

#	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



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 - CR17582

2025-10-31 12:39:17

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 LIQUOR IRENE MALL

Brief Description of Credit:

Principal Customer Code: IL0000287205

Doc. Date: 2025-10-28 Doc. Ref: 110470IL 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: 110470IL (1 Product Type)

6

Authorized by:
[date]

 31-10-25

LIQUOR RUNNERS

Johannesburg

119427

GOODS RECEIVED VOUCHER

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

DRIVER NAME Alfred Refarwa

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>834</u>	VEHICLE REG No <u>LH 09 VD GP</u>
CUSTOMER	<u>IRENE CENTURION</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>KUV</u>					
2) <u>bonne Esperance dry red</u>	<u>1</u>	<u>returned</u>			<u>41212694</u>
3)					
4) <u>INDEPEN LIQ</u>					
5) <u>full return</u>		<u>6</u>			<u>110470</u>
6) <u>KUV</u>					
7) <u>KUV 3yrs 50ml</u>		<u>24 returned</u>			<u>4121265</u>
8)					
9) <u>FLARE</u>					
10) <u>full return</u>	<u>3</u>		<u>1 RD</u>		<u>183820</u>
11) <u>full return</u>	<u>2</u>	<u>RD</u>			<u>183868</u>
12)					
13) <u>TRUMAN Orange</u>					
14) <u>full return</u>		<u>4 RD</u>			<u>225619</u>
15) <u>HALEWOOD</u>					
16) <u>full return</u>	<u>2</u>	<u>RD</u>			<u>1975316</u>
17)					
18) <u>BUNDU</u>					
19) <u>full return</u>	<u>1</u>				<u>0003477</u>
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>[Signature]</u>
TIME COMPLETED: <u>[Signature]</u>	PAGE: <u>1</u> PAGE: <u>1</u>

Date
Store name
Invoice nr

30/10/2025
PNP Trene Mall
11047

Rejection of invoice



Liquor Runners

Reason for rejection

Duplicate order	Not ordered	Damaged item	Short items	Wrong items invoiced	Not scanning	Other
☐	☐	☐	☐	☐	☐	☐

Comment

The whole Inv sent back p.o. closed

Store Signature
