



**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: 110477

Invoice Date : 28/10/2025
Terms : Due end of next month
Order No: : 4759003843

Salesperson : HO

Bill To

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

Ship To

Pick 'n Pay - Springs Mall - GC84
Cnr Jan Smuts & Wit Road
Gauteng
2008, Gauteng 2008
VAT:4090105588
GCSP9650

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

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: 110477

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
BRIEFED 2
DATE: _____
TIME: _____

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

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



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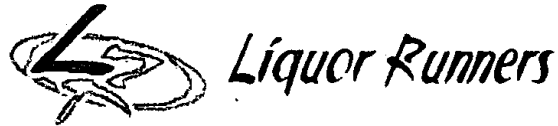
Credit Date : 05/11/2025
INV Ref: : 110477
Sales person : HO
Reason : Client returned

Credit Note
Credit Note# CN-2864

Credits Remaining
R0.00

#	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 - CR17589

2025-11-04 14:52:12

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 SPRINGS MALL

Brief Description of Credit:

Principal Customer Code: IL0000277410

Doc. Date: 2025-10-28 Doc. Ref: 110477IL 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	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: 110477IL (1 Product Type)

Authorized by:
[date]

04-11-25

1/1

LIQUOR RUNNERS

Johannesburg

115294

GOODS RECEIVED VOUCHER

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

DRIVER NAME Htekan

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		<u>N/A</u>	
LOAD SHEET No:	<u>0941</u>	VEHICLE REG No	<u>HNNS60FS</u>

CUSTOMER	<u>RDS</u>	DATE RECEIVED	<u>03 11 25</u>
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FOR 01 11 25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS
	Cases	Units			INV. No.
1) CRAMT					
2) NO STOCK		3			1273276
3)					
4) CLM					
5) NO STOCK					1273284
6)					
7) INDE LIR					
8) FULL RETURN		2 TRS			110536
9)					
10) CLM					
11) HOT SHOT	1	C/P			11273276
12)					
13) CLM					
14) FULL RETURN		1 TRS			110477
15)					
16) CLM					
17) FULL RETURN		2 TRS			110489
18)					
19) CLM					
20) FULL RETURN	1	2 TRS			110510
PALLET CONTROL: GKN BLUE #1					
ORDER					
BP73 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: _____	PAGE: <u>1</u> PAGE: <u>1</u>

Stock returned

DRIVER H. Lekani

Date: 08/11/25

Trip: _____

Invoice: 110477

Full Invoice Send back Invoice
Closed