



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: **110489**

Invoice Date : **28/10/2025**
Terms : **Due end of next month**
Order No: : **4759289964**

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 - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters - 6009888384190	SHOZB2 0	JHB - Liquor Runners	2.00 Tray	365.00	15.00	730.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: **110489**

Sub Total (excl) 730.00
VAT (15%) 109.50
Total R839.50
Balance Due R839.50

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.



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Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters - 6009888384190	SHOZB20	JHB - Liquor Runners	2.00 Tray	365.00	15.00	730.00

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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-2863

Credits Remaining
R0.00

Bill To
GC84 - Springs Mall
PO Box 23087
Claremont
3375

Credit Date : 05/11/2025
INV Ref: : 110489
Sales person : HO
Reason : Client returned

#	Item & Description	Warehouse	Qty	Rate	Amount
1	Zambuca & Banana Shooter Tray of 20 Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters	JHB - Liquor Runners	2.00 Tray	365.00	730.00
Sub Total					730.00
VAT (15%)					109.50
Total					R839.50
Credits Used					(-) 839.50
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 - CR17601

2025-11-04 14:52:37

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: 110489IL GRV: S Credit Type: Credit Invoice Amt: R 839.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ILSHOZB20U	Double Act - Zambuca Liqueur Banana Cream Li	EA	Tray	W5	Client Returned		2

Total Number of Items to be credited on Document Ref: 110489IL (1 Product Type)

2

Authorized by:
[date]

 04-11-25

LIQUOR RUNNERS

Johannesburg

115294

GOODS RECEIVED VOUCHER

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

DRIVER NAME Hitekan

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

CUSTOMER	<u>R.D.G</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			
1) <u>CRAMT</u>					
2) <u>NO STOCK</u>		<u>3</u>			<u>1273276</u>
3)					
4) <u>CLM</u>					
5) <u>NO STOCK</u>					<u>1273284</u>
6)					
7) <u>INDE LIR</u>					
8) <u>FULL RETURN</u>		<u>2 TRS</u>			<u>110536</u>
9)					
10) <u>CLM</u>					
11) <u>HOT SHOT</u>	<u>1</u>	<u>C/P</u>			<u>11273276</u>
12)					
13) <u>CLM</u>					
14) <u>FULL RETURN</u>		<u>1 TRS</u>			<u>110477</u>
15)					
16) <u>CLM</u>					
17) <u>FULL RETURN</u>		<u>2 TRS</u>			<u>110489</u>
18)					
19) <u>CLM</u>					
20) <u>FULL RETURN</u>	<u>1</u>	<u>2 TRS</u>			<u>110510</u>
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. C. K. S.*

Date: *01/10/25*

Trip: _____

Invoice: *110489*

Full Invoice Send back Late Order
Invoice Closed