



**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: 110502

Invoice Date : 28/10/2025
Terms : Due end of next month
Order No: : CD0526101236

Salesperson : Evelyn Legote

Bill To

OK Franchise Division

Cnr Old Paarl Road & Kruisfontein Road
Epping 2
Brackenfell
Western Cape
7560

Ship To

OK Liquor - Villiers 2785
60 Main Street
Villiers Free State 9840
VAT:4570317737

Item & Description

Bokshot Match Pack - Party Pack- 1 x 750ml Bokshot + Shooter tray
and 10 Shotglasses, 15.5% Alc/Vol. - 6009822690691 *n/s*
Winkie Cappuccino Cream - 24x30ml, 17% Alc/Vol. - 6009810380979
Winkie Strawberry Cream- 24x30ml, 17% Alc/Vol. - 6009810380948

Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
BOKMAT	JHB - Liquor Runners	2.00 ea	183.75	15.00	367.50
WINK13 07	JHB - Liquor Runners	2.00 ea	373.64	15.00	747.28
WINK13 06	JHB - Liquor Runners	2.00 ea	373.64	15.00	747.28

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: 110502

Sub Total (excl) 1,862.06
VAT (15%) 279.31
Total R2,141.37
Balance Due R2,141.37

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!

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

OK LIQUOR VILLIERS
A/C 3

Date:

03/11/25

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.

OK Liquor

GRV number:

Claim number:

VAT No.: 4450295957

No. of cases:

Received in good order by:

Signature:

Printed Name:

Adriks

Arnold



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-2865

Credits Remaining
R0.00

Bill To
OK Liquor - Villiers 2785
Cnr Old Paarl Road & Kruisfontein Road
Epping 2
Brackenfell
7560

Credit Date : 05/11/2025
INV Ref: : 110502
Sales person : Evelyn Legote
Reason : Short / Cross picking

#	Item & Description	Warehouse	Qty	Rate	Amount
1	Bokshot Match Pack Bokshot Match Pack - Party Pack- 1 x 750ml Bokshot + Shooter tray and 10 Shotglasses, 15.5% Alc/Vol.	JHB - Liquor Runners	2.00 ea	183.75	367.50
Sub Total					367.50
VAT (15%)					55.13
Total					R422.63
Credits Used					(-) 422.63
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 - CR17606

2025-11-04 14:50:51

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: OK LIQUORS VILLIERS

Brief Description of Credit:

Principal Customer Code: IL0055388121

Doc. Date: 2025-10-28 Doc. Ref: 110502IL GRV: S Credit Type: Part Credit Invoice Amt: R 2141.36

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ILBOKMATU	Bokshot Match Pack - Party Pack - 1 x 750ml Boks	ea	ea	W6	Short / Cross Picking		2

Total Number of Items to be credited on Document Ref: 110502IL (1 Product Type)

2

Authorized by: _____

[date]

04-11-25

1/1

LIQUOR RUNNERS

Johannesburg

120320

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Sphomon

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

N/A

LOAD SHEET No:

0931

VEHICLE REG No

F2V772FS

CUSTOMER

STANDARD

DATE RECEIVED

03 11 25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <i>TRUMAN BORAGE</i>	<i>60</i>	<i>60</i>			<i>223882</i>
2)					
3) <i>INDE LIQ</i>					
4) <i>NO STOCK</i>		<i>2</i>			<i>110502</i>
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
<i>BPT 5</i>	TOTAL				

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

*Ray - 5*CHECKED ON RECEIPT BY: *[Signature]*DRIVER: *[Signature]*

TIME COMPLETED: _____

PAGE: *1*PAGE: *1*

Date: 03/11/25

Invoice no: 502

3okshot Match Pack Party
Pack + Shooter tray and 10 shot-
glasses no stock from the
truck 2units