



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: 110509

Invoice Date : 28/10/2025
Terms : Due end of next month
Order No: : 4758683975

Salesperson : HO

Bill To

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

Ship To

Pick 'n Pay - Hazelpark - GF56
Shop 9, 28 North Shopping Centre
Cnr Webber & Doak Street
Hazelpark Gauteng
VAT:4090105588
GFHA5365

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters - 6009888384183	SHOSP20	JHB - Liquor Runners	1.00	365.00	15.00	365.00
Winkie Cappuccino Cream-24x30ml - 6009810380979	WINK1307	JHB - Liquor Runners	1.00	373.64	15.00	373.64

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: 110509

Sub Total (excl) 738.64
VAT (15%) 110.80
Total R849.44
Balance Due R849.44

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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Cosmo Business Park 81 Malta Street Cosmo City Ext 15 -
2188
4040145486

Bill To
GF56 - Hazelpark
PO Box 23087
Claremont
3375

Credit Date : 03/11/2025
INV Ref: : 110509
Sales person : HO
Reason : Not ordered /
Duplicated

Credit Note Credit Note# CN-2856

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
2	Winkie Cappuccino Cream Winkie Cappuccino Cream-24x30ml	JHB - Liquor Runners	1.00 ea	373.64	373.64
Sub Total					738.64
VAT (15%)					110.80
Total					R849.44
Credits Used					(-) 849.44
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

Shaun@lrsc.co.za

Liquor Runners Eastport

012-010-3142

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR17613

2025-10-31 12:37:44

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: PNP FAMILY HAZELPARK

Brief Description of Credit:

Principal Customer Code: IL0006173068

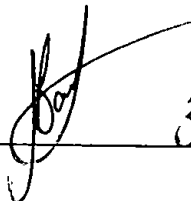
Doc. Date: 2025-10-28 Doc. Ref: 110509IL GRV: S Credit Type: Credit Invoice Amt: R 849.44

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ILSHOSP20U	Double Act - Springbok Tray of 20 Shooters	EA	Tray	W2	Not Ordered / Dupl		1
ILWINK1307U	Winkie Cappuccino Cream-24x30ml	ea	ea	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: 110509IL (2 Product Type)

2

Authorized by:
[date]


31-10-25

LIQUOR RUNNERS

Johannesburg

119465

GOODS RECEIVED VOUCHER

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

DRIVER NAME

B. P. Munguni

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

829

VEHICLE REG No

HBC 762 FS

CUSTOMER

GERMISTON

DATE RECEIVED

30/10/25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <i>SIGNAL HILL</i>					
2) <i>Crates and bottles</i>	<i>154</i>				<i>1014647</i>
3) <i>Strongbow gold side bottle</i>		<i>Extra</i>			
4)					
5) <i>PERNOD</i>					
6) <i>Maffy Brand 750ml</i>		<i>6 returned</i>			<i>1584041</i>
7)					
8) <i>INDEP L.O</i>					
9) <i>full return</i>		<i>2</i>			<i>110509</i>
10)					
11) <i>full</i>					
12) <i>full return</i>	<i>1</i>				<i>41212695</i>
13)					
14) <i>PERNOD</i>					
15) <i>full return</i>	<i>1</i>				<i>1583950</i>
16) <i>SIGNAL HILL</i>					
17) <i>Crates and bottles</i>	<i>4 returned</i>				<i>1014586</i>
18) <i>FLARE</i>					
19) <i>Budinger 30L</i>		<i>3 empty</i>			<i>183833</i>
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

DRIVER:

TIME COMPLETED:

PAGE:

PAGE:

Date _____
Store name _____
Invoice nr _____

Rejection of Invoice



Liquor Runners

Reason for rejection

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

Comment

Double order

Store Signature _____