



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: 110510

Invoice Date : 28/10/2025  
Terms : Due end of next month  
Order No: : 4758705136

Salesperson : HO

**Bill To**

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

**Ship To**

Pick 'n Pay - Carnival Mall - GC55  
Carnival Mall Shopping Centre  
Cnr Rangeview & Airport Roads  
Brakpan, 1541 Gauteng 1541  
VAT:4090105588  
GCCA3518

| Item & Description                                                                                      | Item Code | Warehouse            | Qty     | Unit Price | VAT % | Net Price (Excl) |
|---------------------------------------------------------------------------------------------------------|-----------|----------------------|---------|------------|-------|------------------|
| BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila 15.5% Alc/Vol - 750... - 6009822690974 | BOKSHO T  | JHB - Liquor Runners | 6.00 ea | 145.87     | 15.00 | 875.22           |
| Winkie Sambucca-24x30ml - 6009810380993                                                                 | WINK13 05 | JHB - Liquor Runners | 1.00 ea | 385.56     | 15.00 | 385.56           |
| Winkie Cappuccino Cream-24x30ml - 6009810380979                                                         | WINK13 07 | JHB - Liquor Runners | 1.00 ea | 373.64     | 15.00 | 373.64           |

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
REF: 110510

Sub Total (excl) 1,634.42  
VAT (15%) 245.16  
**Total R1,879.58**  
**Balance Due R1,879.58**

**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!

*late Deliver*

*011 915414*

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

## Credit Note Credit Note# CN-2862

Credits Remaining  
**R0.00**

Bill To  
**GC55 - Carnival Mall**  
PO Box 23087  
Claremont  
3375

Credit Date : 05/11/2025  
INV Ref: : 110510  
Sales person : HO  
Reason : Client returned

| #                        | Item & Description                                                                                    | Warehouse               | Qty        | Rate   | Amount           |
|--------------------------|-------------------------------------------------------------------------------------------------------|-------------------------|------------|--------|------------------|
| 1                        | BOKSHOT<br>BOKSHOT - Peppermint & Marula Cream Liqueur<br>infused with Tequila 15.5% Alc/Vol - 750... | JHB - Liquor<br>Runners | 6.00<br>ea | 145.87 | 875.22           |
| 2                        | Winkie Sambucca<br>Winkie Sambucca-24x30ml                                                            | JHB - Liquor<br>Runners | 1.00<br>ea | 385.56 | 385.56           |
| 3                        | Winkie Cappuccino Cream<br>Winkie Cappuccino Cream-24x30ml                                            | JHB - Liquor<br>Runners | 1.00<br>ea | 373.64 | 373.64           |
| Sub Total                |                                                                                                       |                         |            |        | 1,634.42         |
| VAT (15%)                |                                                                                                       |                         |            |        | 245.16           |
| <b>Total</b>             |                                                                                                       |                         |            |        | <b>R1,879.58</b> |
| Credits Used             |                                                                                                       |                         |            |        | (-) 1,879.58     |
| <b>Credits Remaining</b> |                                                                                                       |                         |            |        | <b>R0.00</b>     |

SRF1866 & 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@lrsl.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

## REQUEST FOR CREDIT - CR17614

2025-11-04 14:55:02

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.      Truck Description      Load Capacity      Driver Name      Dispatcher      Checker

Reason for Credit:      Client Returned

Customer Name: PNP CARNIVAL MALL

Brief Description of Credit:

Principal Customer Code: IL0000277159

Doc. Date: 2025-10-28    Doc. Ref: 110510IL    GRV: 5    Credit Type: Credit    Invoice Amt: R 1879.58

| Stock Code  | Stock Description                           | Unit | Packsize | Reason Code | Reason          | Batch | QTY |
|-------------|---------------------------------------------|------|----------|-------------|-----------------|-------|-----|
| ILBOKSHOTU  | BOKSHOT - Peppermint Manula Cream Liqueur i | ea   | ea       | W5          | Client Returned |       | 6   |
| ILWINK1307U | Winkie Cappuccino Cream-24x30ml             | ea   | ea       | W5          | Client Returned |       | 1   |
| ILWINK1305U | Winkie Sambucca-24x30ml                     | ea   | ea       | W5          | Client Returned |       | 1   |

Total Number of Items to be credited on Document Ref: 110510IL (3 Product Type)

8

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 Hitekan

|                                                        |             |                |                 |
|--------------------------------------------------------|-------------|----------------|-----------------|
| 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>08 11 25</u> |
|----------|------------|---------------|-----------------|

FOR 01 11 25

UPLIFT NOTE

|                             | DESCRIPTION | RECEIVED |       | Cases Received Damaged | Units Received Damaged | INV. No  | REMARKS |
|-----------------------------|-------------|----------|-------|------------------------|------------------------|----------|---------|
|                             |             | Cases    | Units |                        |                        |          |         |
| 1)                          | CRPMT       |          |       |                        |                        |          |         |
| 2)                          | NO STOCK    |          | 3     |                        |                        | 1273276  |         |
| 3)                          |             |          |       |                        |                        |          |         |
| 4)                          | CLM         |          |       |                        |                        |          |         |
| 5)                          | NO STOCK    |          |       |                        |                        | 1273284  |         |
| 6)                          |             |          |       |                        |                        |          |         |
| 7)                          | INDE LIR    |          |       |                        |                        |          |         |
| 8)                          | FULL RETURN |          | 2TRB  |                        |                        | 110536   |         |
| 9)                          |             |          |       |                        |                        |          |         |
| 10)                         | CLM         |          |       |                        |                        |          |         |
| 11)                         | HOT SHOT    | 1        | C/P   |                        |                        | 11273276 |         |
| 12)                         |             |          |       |                        |                        |          |         |
| 13)                         | CLM         |          |       |                        |                        |          |         |
| 14)                         | FULL RETURN |          | 1TR   |                        |                        | 110477   |         |
| 15)                         |             |          |       |                        |                        |          |         |
| 16)                         | CLM         |          |       |                        |                        |          |         |
| 17)                         | FULL RETURN |          | 2TRB  |                        |                        | 110489   |         |
| 18)                         |             |          |       |                        |                        |          |         |
| 19)                         | CLM         |          |       |                        |                        |          |         |
| 20)                         | FULL RETURN | 1        | 2TRB  |                        |                        | 110510   |         |
| PALLET CONTROL: GKN BLUE #1 |             |          |       |                        |                        |          |         |
| ORDER                       |             |          |       |                        |                        |          |         |
| <u>BPT3</u>                 |             | 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> |

Attended

Date: 01/11/25

Trip: 941

Invoice: 110510

Sent back full Invoice reason  
not opening.