



**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: **110523**

Invoice Date : **28/10/2025**
Terms : **Due end of next month**
Order No: : **4759271127**

Salesperson : **HO**

Bill To

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

Ship To

Pick 'n Pay - Family Towers - GF03
136 N Rand Road
Jansen Park
Boksburg Gauteng 1459
VAT:4090105588
GFFA7345

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters - 6009888384213	SHOST2 0	JHB - Liquor Runners	1.00 Tray	365.00	15.00	365.00

Elliot HGH 701 F.S

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: 110523

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
DEBRIEFED 2
DATE:
BY:
TIME:

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.



**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: **110523**

Invoice Date : **28/10/2025**
Terms : **Due end of next month**
Order No: : **4759271127**

Salesperson : **HO**

Bill To

Pick 'n Pay Retailers (Pty)Ltd.

PO Box 23087
Claremont
3375

Ship To

Pick 'n Pay - Family Towers - GF03
136 N Rand Road
Jansen Park
Boksburg Gauteng 1459
VAT:4090105588
GFFA7345

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters - 6009388384213	SHOST2 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: **110523**

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!

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

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



INDEPENDENT LIQUOR

Commodity Procurement Service T/A Independent Liquor
Cosmo Business Park 81 Malta Street Cosmo City Ext 15 -
2188
4040145486

Bill To
GF03 - Family Towers
PO Box 23087
Claremont
3375

Credit Date : 03/11/2025
INV Ref: : 110523
Sales person : HO
Reason : Short / Cross picking

Credit Note Credit Note# CN-2855

Credits Remaining
R0.00

#	Item & Description	Warehouse	Qty	Rate	Amount
1	Strawberry & Cream Shooter Tray of 20 Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - 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



Liquor Runners

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 - CR17627

2025-10-31 12:37:05

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Short / Cross Picking

Customer Name: PNP FAMILY TOWERS

Brief Description of Credit:

Principal Customer Code: IL0037494001

Doc. Date: 2025-10-28 Doc. Ref: 110523IL GRV: S Credit Type: Credit Invoice Amt: R 419.75

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ILSHOST20U	Double Act - Strawberry Liqueur Vanilla Cream L	EA	Tray	W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: 110523IL (1 Product Type)

Authorized by:
[date]

31-10-25

LIQUOR RUNNERS

Johannesburg

121624

GOODS RECEIVED VOUCHER

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

DRIVER NAME

SE Malhanyu

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

845

VEHICLE REG No

HSH701 K

CUSTOMER

Boksburg

DATE RECEIVED

30/10/25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) INDEP LIP					
2) Double Act Strawberry		1 N/S			110523
3)					
4) FLARE					
5) Exdinger Junket Sam		1 N/S			183812
6)					
7) SIGNAL HILL					
8) Cretes	154				1014566
9) blue pallet		4			"
10)					
11) PERIOD					
12) Chivas 18yrs		1 returned			1584132
13)					
14)					
15)					
16)					
17)					
18)					
19)					
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

30/10/2018
P.P.P.
110323

Rejection of Invoice



Liquor Runners

Reason for rejection

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

Comment

No stock
Shut from the warehouse

Store Signature