



**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: **110524**

Invoice Date : **28/10/2025**
Terms : **Due end of next month**
Order No: : **4759268780**

Salesperson : **HO**

Bill To

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

Ship To

Pick 'n Pay - Jean Avenue Centurion - NC52
Cnr Jean Ave & Rabie Str
Pretoria
0157, Gauteng 157
VAT:4090105588
NCJE2123

Item & Description

BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila
15.5% Alc/Vol - 750ml - 6009822690974

Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
BOKSHO T	JHB - Liquor Runners	6.00 ea	145.87	15.00	875.22
SHOSP2 0	JHB - Liquor Runners	1.00 Tray	365.00	15.00	365.00

Double Act - Springbok Tray of 20 Shooters - 6009888384183

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: **110524**

Sub Total (excl) 1,240.22
VAT (15%) 186.03
Total R1,426.25
Balance Due R1,426.25

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.



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BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila 15.5% Alc/Vol - 750... - 6009822690974	BOKSHOT	JHB - Liquor Runners	6.00 ea	145.87	15.00	875.22
Double Act - Springbok Tray of 20 Shooters - 6009888384183	SHOSP20	JHB - Liquor Runners	1.00 Tray	365.00	15.00	365.00

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

Bill To
NC52 - Jean Avenue Centurion
PO Box 23087
Claremont
3375

Credit Note Credit Note# CN-2858

Credits Remaining
R0.00

Credit Date: 04/11/2025
INV Ref: 110524
Sales person: HO
Reason: Shop closed

#	Item & Description	Warehouse	Qty	Rate	Amount
1	BOKSHOT BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila 15.5% Alc/Vol - 750...	JHB - Liquor Runners	6.00 ea	145.87	875.22
2	Springbok Shooter Tray of 20 Double Act - Springbok Tray of 20 Shooters	JHB - Liquor Runners	1.00 Tray	365.00	365.00
Sub Total					1,240.22
VAT (15%)					186.03
Total					R1,426.25
Credits Used					(-) 1,426.25
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.lrsc.co.za

REQUEST FOR CREDIT - CR17628

2025-11-03 15:23:59

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Shop Closed

Customer Name: PNP LIQUOR JEAN AVENUE

Brief Description of Credit:

Principal Customer Code: IL0000287339

Doc. Date: 2025-10-28 Doc. Ref: 110524IL

GRV: S

Credit Type: Credit

Invoice Amt: R 1426.25

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ILBOKSHOTU	BOKSHOT - Peppermint Marula Cream Liqueur i	ea	ea	SC	Shop Closed		6
ILSHOSP20U	Double Act - Springbok Tray of 20 Shooters	EA	Tray	SC	Shop Closed		1

Total Number of Items to be credited on Document Ref: 110524IL (2 Product Type)

7

Authorized by: _____

[date]

1/1

LIQUOR RUNNERS

Johannesburg

121366

GOODS RECEIVED VOUCHER

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

DRIVER NAME *N. MANDOP*

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<i>830</i>	VEHICLE REG No	<i>FW 624 FS</i>
CUSTOMER	<i>CENTRAL GEN</i>	DATE RECEIVED	<i>30/10/25</i>

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <i>PERNOD</i>					
2) <i>Chivas Regal 18yrs</i>		<i>1 return</i>			<i>1584039</i>
3) <i>SAND TRADERS</i>					
4) <i>full return</i>	<i>3</i>				<i>00000709</i>
5) <i>PERNOD</i>					
6) <i>full return</i>		<i>1</i>			<i>1583897</i>
7) <i>profumi</i>					
8) <i>full return</i>		<i>24</i>			<i>0715</i>
9) <i>KWV</i>					
10) <i>full return</i>	<i>1</i>				<i>41212693</i>
11) <i>full return</i>		<i>7</i>			<i>110524</i>
12) <i>HALEWOOD</i>					
13) <i>buffelsfontein Bart</i>	<i>1 short</i>				<i>1977133</i>
14) <i>full return</i>		<i>3</i>			<i>1975211</i>
15) <i>full return</i>		<i>6</i>			<i>1977715</i>
16) <i>Appel Goute forte 275</i>	<i>1 NB</i>				<i>1976393</i>
17) <i>belgravia peach lemon 3 return</i>					<i>1976988</i>
18) <i>full return</i>	<i>10</i>				<i>1976737</i>
19) <i>BUNDU</i>					
20) <i>full return</i>	<i>1 RD</i>				<i>0003503</i>
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Bay 12

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

CHECKED ON RECEIPT BY: 	DRIVER: _____
TIME COMPLETED: _____	PAGE: <i>1</i> PAGE: <i>1</i>

Stock returned

Date:

30/10/25

Trip:

830

Invoice:

DRIVER

110524

Return Delivery

Shop closed / Renovating

8

Please credit

Stock returned

DRIVER

Date: 30/10/25

Trip : 830

Invoice : 110524

Return Delivery

Shop closed / Renovating

8

Please credit