



**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: **110536**

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

Salesperson : **Concynthia De Souza**

Bill To

Tops @ Brenthurst - 21769

6 Rook Street
Brenthurst
Brakpan
Gauteng
1541

Ship To

Tops @ Brenthurst - 21769
6 Rook Street
Brenthurst
Brakpan Gauteng 1541
VAT:4490252550
TOPS21769

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila - 15.5% Alc/Vol, 750ml Bottle - 6009822690974	BOKSHO	JHB - Liquor T Runners	2.00 ea	145.87	15.00	291.74

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: **110536**

Sub Total (excl) 291.74
VAT (15%) 43.76
Total R335.50
Balance Due R335.50

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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Liquor Runners JHB
DEBRIEFED 2
DATE: _____
TIME: _____

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**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
Tops @ Brenthurst - 21769
6 Rook Street
Brenthurst
Brakpan
1541

Credit Date : 05/11/2025
INV Ref : 110536
Sales person : Concynthia De Souza
Reason : Not ordered /
Duplicated

Credit Note Credit Note# CRN3200

Credits Remaining
R0.00

#	Item & Description	Warehouse	Qty	Rate	Amount
1	BOKSHOT BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila - 15.5% Alc/Vol, 750ml Bottle	JHB - Liquor Runners	2.00 ea	145.87	291.74
Sub Total					291.74
VAT (15%)					43.76
Total					R335.50
Credits Used					(-) 335.50
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@lrta.co.za

Liquor Runners Eastport

Http://www.lrta.co.za

REQUEST FOR CREDIT - CR17639

2025-11-04 14:51:24

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: TOPS SPAR BRENTBURST

Brief Description of Credit:

Principal Customer Code: IL0000295119

Doc. Date: 2025-10-28 Doc. Ref: 110536IL GRV: S Credit Type: Credit Invoice Amt: R 335.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ILBOKSHOTU	BOKSHOT - Peppermint Marula Cream Liqueur i	ea	ea	W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: 110536IL (1 Product Type)

2

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>01 11 25</u>
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FOR 01 11 25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS
	Cases	Units			
1) <u>CRAMT</u>					
2) <u>NO STOCK</u>		<u>3</u>			<u>1273276</u>
3)					
4) <u>CLM</u>					
5) <u>NO STOCK</u>					<u>1273284</u>
6)					
7) <u>INDE LIR</u>					
8) <u>FULL RETURN</u>		<u>2TR5</u>			<u>110536</u>
9)					
10) <u>CLM</u>					
11) <u>HOT SHOT</u>	<u>1</u>	<u>C/P</u>			<u>11273276</u>
12)					
13) <u>CLM</u>					
14) <u>FULL RETURN</u>		<u>1TR</u>			<u>110477</u>
15)					
16) <u>CLM</u>					
17) <u>FULL RETURN</u>		<u>2TR5</u>			<u>110489</u>
18)					
19) <u>CLM</u>					
20) <u>FULL RETURN</u>	<u>1</u>	<u>2TR5</u>			<u>110510</u>
PALLET CONTROL: GKN BLUE #1					
ORDER					
<u>BP73</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>

Stock returned

DRIVER *Hibekani*

Date: *01/11/25*

Trip: _____

Invoice: *110536*

*Full Invoice Send back Bumblecat
order*