



**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: 110552

Invoice Date : 29/10/2025
Terms : EFT 7 Days
Order No: : Johnny (WhatsApp)

Salesperson : Concynthia De Souza

Bill To

Liquor City - Cleo's
Kingfisher Square
Cnr Kingfisher & Heidelberg Road
Elsport, Boksburg
Gauteng

Ship To

Liquor City - Cleo's
Kingfisher Square
Cnr Kingfisher & Heidelberg Road
Elsport, Boksburg Gauteng
VAT: 4890206529
LIQU7605

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, Cream - 15.5% Alc/Vol. Liqueur - 24% Alc/Vol. - 600988384190	SHOZB20	JHB - Liquor Runners	1.00 Tray	349.65	15.00	349.65
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, Cream - 15.5% Alc/Vol. Liqueur - 24% Alc/Vol. - 600988384213	SHOST20	JHB - Liquor Runners	1.00 Tray	349.65	15.00	349.65
Double Act - Springbok Tray of 20 Shooters 20 x 30ml, Cream - 15.5% Alc/Vol. Liqueur - 24% Alc/Vol. - 600988384183	SHOSP20	JHB - Liquor Runners	2.00 Tray	349.65	15.00	699.30
Winkie Sours - Assorted Flavours - 24x30ml, 12% Alc/Vol. - 6009810380047	WINK1300	JHB - Liquor Runners	1.00 ea	301.64	15.00	301.64
Winkie Strawberry Cream - 24x30ml, 17% Alc/Vol. - 6009810380948	WINK1306	JHB - Liquor Runners	1.00 ea	373.64	15.00	373.64
Winkie Cappuccino Cream - 24x30ml, 17% Alc/Vol. - 6009810380979	WINK1307	JHB - Liquor Runners	1.00 ea	373.64	15.00	373.64
BOKSHOT - Strawberry & Marula Cream Liqueur infused with Tequila - 15.5% Alc/Vol, 750ml Bottle - 600988384299	BOKSTR AW	JHB - Liquor Runners	6.00 ea	140.87	15.00	845.22

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 123605
A/C No. 101 870 2253
REF: 110552

Sub Total (excl) 3,292.74
VAT (15%) 493.91
Total R3,786.65
Balance Due R3,786.65

Notes

1 x Winkie Sour Assorted

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!

346-89

3439-76

85-99

3353-77

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

Edward Q

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.

LIQUOR BUSINESS UNIT
DEBRIEFED

DATE:

TIME:

DISCREPANCY ADVISE

[illegible]



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2188
4040145486

Bill To
Liquor City - Cleo's
Kingfisher Square
Cnr Kingfisher & Heidelberg Road
Elsport, Boksburg

Credit Note Credit Note# CN-2875

Credits Remaining
R0.00

Credit Date : 10/11/2025
INV Ref : 110552
Sales person : Concynthia De Souza
Reason : Short / Cross picking

#	Item & Description	Warehouse	Qty	Rate	Amount
1	Winkie Sours Winkie Sours - Assorted Flavours - 24x30ml, 12% Alc /Vol.	JHB - Liquor Runners	1.00 ea	301.64	301.64
Sub Total					301.64
VAT (15%)					45.25
Total					R346.89
Credits Used					(-) 346.89
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@lrsa.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR17971

2025-11-07 10:29:18

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Short / Cross Picking

Customer Name: LIQUOR CITY CLEOS

Brief Description of Credit:

Principal Customer Code: IL0000282134

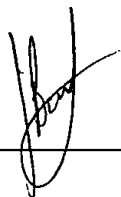
Doc. Date: 2025-10-29 Doc. Ref: 110552IL GRV: S Credit Type: Part Credit Invoice Amt: R 3786.67

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ILWINK1300U	Winkie Sours - Assorted Flavours - 24x30ml. 12	ea	ea	W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: 110552IL (1 Product Type)

Authorized by:

[date]

 07-11-25

LIQUOR RUNNERS Johannesburg

120521

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Solly

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	1065	VEHICLE REG No	F2W597FS
CUSTOMER	Boksburg	DATE RECEIVED	06-11-25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Winkie Sars		NSWH			110552
2)					
3) Erdinger Bauhaus Lager		Not received			#11643 upl
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Bay-09

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

CHECKED ON RECEIPT BY: Walter	DRIVER: [Signature]
TIME COMPLETED: _____	PAGE: 1

21

house

479

25

NOTE

RKS

2

3 up

Stock returned

DRIVER Stuart

Date: 06/11/25

Trip: Botsburg Invoice: 110552

1 x Plinkie Sour Assorted Flavours 24x30ml
OUT OF STOCK