



**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: **110559**

Invoice Date : **29/10/2025**
Terms : **Due end of next month**
Order No: : **4758705133**

Salesperson : **HO**

Bill To

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

Ship To

Pick 'n Pay - The Glen - GC07
The Glen Shopping Centre
Cnr Orpen & Letaba Rd
Eastcliff, Oakdene Gauteng 2192
VAT: 4090105588
GCTH6496

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Winkie Strawberry Cream-24x30ml - 6009810380948	WINK13 06	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: **110559**

Sub Total (excl) 373.64
VAT (15%) 56.05
Total R429.69
Balance Due R429.69

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!

Mot opening on system sent back.

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.



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VAT:4090105588
GCTH6496

Item & Description

Winkie Strawberry Cream-24x30ml - 6009810380943

Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
WINK13 06	JHB - Liquor Runners	1.00 ea	373.64	15.00	373.64

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 370 2253
REF: **110559**

Sub Total (excl)	373.64
VAT (15%)	56.05
Total	R429.69
Balance Due	R429.69

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

Bill To
GC07 - The Glen
PO Box 23087
Claremont
3375

Credit Date : 05/11/2025
INV Ref: : 110559
Sales person : HO
Reason : Client returned

Credit Note
Credit Note# CN-2860

Credits Remaining
R0.00

#	Item & Description	Warehouse	Qty	Rate	Amount
1	Winkie Strawberry Cream Winkie Strawberry Cream-24x30ml	JHB - Liquor Runners	1.00 ea	373.64	373.64
Sub Total					373.64
VAT (15%)					56.05
Total					R429.69
Credits Used					(-) 429.69
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.lrsa.co.za

REQUEST FOR CREDIT - CR18572

2025-11-04 15:00:17

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: PNP LIQUOR THE GLEN

Brief Description of Credit:

Principal Customer Code: IL0000276739

Doc. Date: 2025-10-29 Doc. Ref: 110559IL GRV: S Credit Type: Credit Invoice Amt: R 429.69

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ILWINK1306U	Winkie Strawberry Cream-24x30ml	ea	ea	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: 110559IL (1 Product Type)

Authorized by:
[date]

 04-11-25

LIQUOR RUNNERS

Johannesburg

118271

GOODS RECEIVED VOUCHER

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

DRIVER NAME Htelcan!

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		<u>N/A</u>	
LOAD SHEET No:	<u>0888</u>	VEHICLE REG No	<u>452138FS</u>
CUSTOMER	<u>DEFTBANK</u>	DATE RECEIVED	<u>31 10 25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS
	Cases	Units			
1) <u>INDE LIR</u>					
2) <u>FULL RETURN</u>		<u>1 PK</u>			<u>110559</u>
3)					
4) <u>CAMPARI</u>					
5) <u>SKYY VODKA 750</u>	<u>1</u>				<u>168808</u>
6)					
7) <u>PERIOD</u>					
8) <u>FULL RETURN</u>	<u>1</u>	<u>7</u>			<u>1584257</u>
9)					
10) <u>BSBL</u>					
11) <u>FULL RETURN</u>		<u>6</u>			<u>00301986</u>
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
<u>BKT 2</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

Date: 31/10/25

Trip: 888

Invoice: 110559

Not Opening on System
Send Back full Invoice