



**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: **110585**

Invoice Date : **29/10/2025**
Terms : **Due end of next month**
Order No: : **4759287730**

Salesperson : **HO**

Bill To

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

Ship To

Pick 'n Pay - Family Brits Mall - NF43
Brits Mall
Cnr Maple & Hendrik Verwoerd Str.
Brits, North-West
VAT:4090105588
NFFA9602

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters - 6009888384206	SHOCO20	JHB - Liquor Runners	2.00 Tray	365.00	15.00	730.00
Double Act - Springbok Tray of 20 Shooters - 6009888384183	SHOSP20	JHB - Liquor Runners	2.00 Tray	365.00	15.00	730.00
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters - 6009888384213	SHOST20	JHB - Liquor Runners	2.00 Tray	365.00	15.00	730.00
Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters - 6009888384190	SHOZB20	JHB - Liquor Runners	1.00 Tray	365.00	15.00	365.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 370 2253
REF: **110585**

Sub Total (excl) : 2,555.00
VAT (15%) : 383.25
Total: R2,938.25
Balance Due R2,938.25

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!

Eliot

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.



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2188
4040145486

Bill To
NF43 - Family Brits Mall
PO Box 23087
Claremont
3375

Credit Note
Credit Note# CRN3196

Credits Remaining
R0.00

Credit Date : 05/11/2025
INV Ref: : 110585
Sales person : HO
Reason : Short / Cross picking

#	Item & Description	Warehouse	Qty	Rate	Amount
1	Coffee & Cream Shooter Tray of 20 Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters	JHB - Liquor Runners	2.00 Tray	365.00	730.00
Sub Total					730.00
VAT (15%)					109.50
Total					R839.50
Credits Used					(-) 839.50
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@lrsc.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR18583

2025-11-04 14:59:46

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: PNP LIQUOR BRITS MALL

Brief Description of Credit:

Principal Customer Code: IL0000287891

Doc. Date: 2025-10-29 Doc. Ref: 110585IL GRV: 5008734497 Credit Type: Part Credit Invoice Amt: R 2938.25

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ILSHOC020U	Double Act - Coffee Liqueur Marula Cream Liqu	EA	Tray	W6	Short / Cross Picking		2

Total Number of Items to be credited on Document Ref: 110585IL (1 Product Type)

2

Authorized by: _____

[date]

04-11-25

1/1

Date
Store name
Invoice nr

Pick n Pay
81-10-1013
110585

Rejection of invoice



Liquor Runners

Reason for rejection

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

Comment

Double Ach Coffee Liquor & Maltoln Cream
Short 2 Cases

Store Signature

LIQUOR RUNNERS

Johannesburg

121625

GOODS RECEIVED VOUCHER

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

DRIVER NAME

SE Mkhay

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

0873

VEHICLE REG No

CUSTOMER

BRITS CHAIN STORES

DATE RECEIVED

31/10/25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS	
	Cases	Units			INV. No.	
1) SHP						
2) NO STOCK		1X204 FRS			1014831	
3)						
4) ENDF LIQ						
5) NO STOCK		276FS			110585	
6)						
7) HRLFWOOD						
8) NO STOCK	1				1977132	
9)						
10) BLANDER						
11) FULL RETURN	1				0003451	
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALLET CONTROL: GKN BLUE #1						
ORDER						
BPT 17 TOTAL						

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

CHECKED ON RECEIPT BY:

DRIVER:

TIME COMPLETED:

PAGE:

PAGE:

Date Printed: 31.10.2025 08:32:58
Store JSD Receiving POD (Proof of Delivery)
NF43 Family Brils Mall
POD Date/Time: 31.10.2025 08:32:42
Commodity Procurement Services 100000139

8

=====DELIVERY=====

Purchase Order: 4759287730

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ASN Number:
Invoice Number: 110585
Vehicle Trip Number: 52365394
Received By: BOBRIEN149 (Bertus O'Brien)
Vehicle Registration:
Driver:
Terminal ID: NF43BOW0027428

Goods Receipt Document / Year: 5008734497
2025

=====GOODS RECEIVED=====

Article Description	Quantity	X	Mass Pack
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DOUBLE ACT SPRINGBOK 30ML 6009888384183	2	X	20
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DOUBLE ACT STRAWBERRIES & CREAM 30ML 6009888384213	2	X	20
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DOUBLE ACT ZAMBUCA & BANANA 30ML 6009888384190	1	X	20
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SKU Tot:	100
Totals:	5

Driver's Name: *Elliott* (print)

Driver's Signature: *[Signature]*

Received By: Bertus O'Brien

Signature: _____

Date Printed: 31.10.2025 08:32:58
Store OSD Receiving POD (Proof of Delivery)
NF43 Family Brics Mall
POD Date/Time: 31.10.2025 08:32:42
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Vehicle Registration:
Driver:
Terminal ID: NF43BOW0027428

Goods Receipt Document / Year: 5008734497
2025

=====GOODS RECEIVED=====

Article Description	Quantity X Mass Pack
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DOUBLE ACT SPRINGBOK 30ML 6009333384183	2 X 20
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DOUBLE ACT STRAWBERRIES & CREAM 30ML 6009333384213	2 X 20
---	--------

DOUBLE ACT ZAMBUCA & BANANA 30ML 6009333384190	1 X 20
---	--------

SKU Tot:	100
Totals:	5

=====

Driver's Name: *Elliott* (print)

Driver's Signature: *[Signature]*

Received By: Bertus O'Brien

Signature: _____