



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: 110599

Invoice Date : 30/10/2025
Terms : Due end of next month
Order No: : 4759310878

Salesperson : HO

Bill To

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

Ship To

Pick 'n Pay - Ridge Terrace - GD34
Ridge Terrace Shopping Complex
Without Avenue
Weltevredenpark, Roodepoort Gauteng 2169
VAT:4090105588
GDRI7182

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters - 6009888384206	SHOCO2 0	JHB - Liquor Runners	1.00 Tray	365.00	15.00	365.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: 110599

Sub Total (excl)	365.00
VAT (15%)	54.75
Total	R419.75
Balance Due	R419.75

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.

SENDING Stock Back





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

Credit Note
Credit Note# CN-2861

Credits Remaining
R0.00

Bill To
GD34 - Ridge Terrace
PO Box 23087
Claremont
3375

Credit Date : 05/11/2025
INV Ref: : 110599
Sales person : HO
Reason : Client returned

#	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	1.00 Tray	365.00	365.00
Sub Total					365.00
VAT (15%)					54.75
Total					R419.75
Credits Used					(-) 419.75
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 - CR19564 2025-11-04 14:57:41

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 RIDGE TERRACE

Brief Description of Credit:

Principal Customer Code: IL0000277617

Doc. Date: 2025-10-30 Doc. Ref: 110599IL GRV: S Credit Type: Credit Invoice Amt: R 419.75

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ILSHOCO20U	Double Act - Coffee Liqueur Marula Cream Liqu	EA	Tray	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: 110599IL (1 Product Type)

Authorized by:
[date]

04-11-25

LIQUOR RUNNERS

Johannesburg

120272

GOODS RECEIVED VOUCHER

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

DRIVER NAME William

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>928</u>	VEHICLE REG No <u>HSL009FS</u>
CUSTOMER	<u>WESTGATE AREA</u>	DATE RECEIVED <u>03-11-28</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>HALEWOOD</u>					
2) <u>TWO TON PINE 8 Pcs</u>				<u>1 damaged</u>	<u>1978096</u>
3)					
4) <u>INDEPE LIP</u>					
5) <u>full return</u>		<u>1</u>			<u>110599</u>
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: <u>William</u>
TIME COMPLETED: _____	PAGE: _____

Stock returned

DRIVER WILLIAMS

Date: 03/4/25

Trip: 928

Invoice: 110599

CUSTOMER SEND BACK 1 TRAY
OF DOUBLE SET - COFFEE LIQUEUR
R & MARULA CREAM LIQUEUR
NOT ORDERED