



**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: **111027**

Invoice Date : **10/11/2025**
Terms : **EFT 7 Days**
Order No: : **Barney**

Salesperson : **Concynthia De Souza**

Bill To

Liquor City - Broadacres
Cnr Cedar & Valley Road
Broadacres Shopping Centre
Fourways
Gauteng
2055

Ship To

Liquor City - Broadacres
Cnr Cedar & Valley Road
Broadacres Shopping Centre
Fourways Gauteng 2055
VAT:4160195782
LIQU5141

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 T	JHB - Liquor Runners	12.00 ea	140.87	15.00	1,690.44

NOT RECEIVED

BANK DETAILS: COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: **111027**

Sub Total (excl) 1,690.44
VAT (15%) 253.57
Total R1,944.01
Balance Due R1,944.01

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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INDEPENDENT LIQUOR

Commodity Procurement Service T/A Independent Liquor
Cosmo Business Park 81 Malta Street Cosmo City Ext 15 -
2188
4040145486

Credit Note

Credit Note# CN-2886

Credits Remaining
R0.00

Bill To
Liquor City - Broadacres
Cnr Cedar & Valley Road
Broadacres Shopping Centre
Fourways
2055

Credit Date : 14/11/2025
INV Ref: : 111027
Sales person : Concynthia De Souza
Reason : No stock in warehouse

#	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	12.00 ea	140.87	1,690.44

Sub Total 1,690.44

VAT (15%) 253.57

Total R1,944.01

Credits Used (-) 1,944.01

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 - CR24725

2025-11-13 14:41:22

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse

Customer Name: LIQUOR CITY BROADACRES

Brief Description of Credit:

Principal Customer Code: IL0000282046

Doc. Date: 2025-11-10 Doc. Ref: 111027IL GRV: Credit Type: Credit Invoice Amt: R 1944.01

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ILBOKSHOTU	BOKSHOT - Peppermint Marula Cream Liqueur i	ea	ea	NS	No Stock in Wareho		12

Total Number of Items to be credited on Document Ref: 111027IL (1 Product Type)

12

Authorized by:

[date]

14-11-25

1/1

LIQUOR RUNNERS

Johannesburg

117375

GOODS RECEIVED VOUCHER

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

DRIVER NAME ENOS

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>1219</u>	VEHICLE REG No <u>Fw 620 TS</u>

CUSTOMER	<u>Fourways</u>	DATE RECEIVED	<u>12/11/25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Bokshot peppermint & manila</u>		<u>short</u>			<u>111029</u>
2)					
3)					
4) <u>Absolut Grapefruit</u>		<u>03</u>			<u>1586474</u>
5)					
6) <u>Malibu coconut</u>	<u>01</u>				<u>1586589</u>
7)					
8) <u>Bokshot peppermint & manila</u>		<u>short</u>			<u>111027</u>
9)		<u>s</u>			
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Bay- 23

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

CHECKED ON RECEIPT BY: <u>Walter</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

Route:	MIXED NORTH				Bay Code:	23	Trip:	1219
SKU Code	Item Description	Barcode	Pack Size	Batch	Bin	Unit	QTY	Checked
Principal: Campari South Africa Pty Ltd								
							Total Qty	24
CAM431409	Campari ZA22	...0011402	Case 12 x 750 ml		SHP1	CS	1	✓
CAM481825	Courvoisier VS	...0780825	Case 12 x 750 ml		SHP1	CS	2	✓
CAM428942	Skyy Vodka 750 ml	...0127527	Case 12 x 750 ml		SHP1	CS	8	✓
CAM428453U	Skyy Infusion Cherry	...1154276	Bottle 750 ml		SHP1	EA	1	✓
CAM428933U	Skyy Infusion Passion Fruit	...0807067	Bottle 750 ml		SHP1	EA	4	✓
CAM428465U	Skyy Infusion Peach	...1099027	Bottle 750 ml		SHP1	EA	2	✓
CAM428476U	Skyy Infusion Raspberry	...1154269	Bottle 750 ml		SHP1	EA	1	✓
CAM434342U	Skyy Infusion Strawberry	...9003810	Bottle 750 ml		SHP1	EA	5	✓
Principal: Dannie								
							Total Qty	7
796369	Bells Extra Special 750ml 40	...7909151	Case 12 x 750ml		SHP1	CS	3	✓
787586	Capt Mor Spiced Gold 200ml - New Pack	...0492586	Case 12 x 200ml		SHP1	CS	1	✓
789609	Casamigos Reposado 750ml	...4343609	Case 06 x 750ml		SHP1	CS	1	✓
793588	Gordons Dry Gin 1L 40	...8600588	Case 12 x 1 L		SHP1	CS	2	✓
793587	Gordons Dry Gin 200ml 40	...9938624	Case 12 x 200ml		SHP1	CS	1	✓
793589	Gordons Dry Gin 50ml 40	...9938631	Case 48 x 50ml		SHP1	CS	1	✓
779077	Gordons Sunset Orange	...9935968	Case 12 x 750ml		SHP1	CS	1	✓
683749	JB Rare 1L	...3800488	Case 12 x 1 L		SHP1	CS	1	✓
624170U	Oban 14Y	...1002989	Bottle 750ml		SHP1	EA	1	✓
Principal: Flare Beverages (PTY) LTD								
							Total Qty	5
FK0001	Kamiki Original 500ml 48	...8890033	500ml		SHP1	500ml	2	✓
FBI001	Bitburger Premium Pils (4x6x330ml)	...0010607	4x6x330ml		SHP1	CS	3	✓
Principal: INDEPENDENT LIQUORS								
							Total Qty	12
ILBOKSHOTU	BOKSHOT - Peppermint Marula Cream Liqueur infused with Tequi	...2690974	ea		SHP1	ea	12	✓
Principal: KVV (PTY) LTD								
							Total Qty	12
700026471	ANNABELLE CUVÉE ROSE 6X750(4) LOC	...1865471	6 X 750ML		SHP1	CS	10	✓

Stopper IS

12-11-25

21000 City Broadcasters

111027

No stock for this
invoice

Reg. Ben 120 fs
Driver: E102