



**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: **111040**

Invoice Date : **10/11/2025**
Terms : **Due end of next month**
Order No: : **4759620560**

Salesperson : **HO**

Bill To

Pick 'n Pay Retailers (Pty)Ltd.

PO Box 23087
Claremont
3375

Ship To

Pick 'n Pay - Ilanga Mall - NC37
Cnr N4 & Silver Oak Street
West Acres, Ext. 38
Nelspruit, Mpumalanga Mpumalanga 1200
VAT:4090105588
NCIL7154

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila 15.5% Alc/Vol - 750... - 6009822690974	BOKSHO T	JHB - Liquor Runners	6.00 ea	145.87	15.00	875.22
Double Act - Springbok Tray of 20 Shooters - 6009888384183	SHOSP2 0	JHB - Liquor Runners	1.00 Tray	365.00	15.00	365.00

↓
We return this cause we have many in stock.

 087 7502187

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: **111040**

Sub Total (excl) 1,240.22
VAT (15%) 186.03
Total R1,426.25
Balance Due R1,426.25

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!

LIQUOR RUNNERS JHB
DATE: DECEMBER 1
TIME: 7:10

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

**IF THERE ARE ANY ISSUES.
SIGN WITH NAME.**



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# CRN3237

Credits Remaining
R0.00

Bill To
NC37 - Ilanga Mall
PO Box 23087
Claremont
3375

Credit Date : 25/11/2025
INV Ref: : 111040
Sales person : HO
Reason : Not ordered /
Duplicated

#	Item & Description	Warehouse	Qty	Rate	Amount
1	Springbok Shooter Tray of 20 Double Act - Springbok 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



Shaun@lrsc.co.za

Liquor Runners Eastport

012-010-3142

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR24738

2025-11-24 12:48:59

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: PNP ILANGA MALL

Brief Description of Credit:

Principal Customer Code: IL0000287231

Doc. Date: 2025-11-10 Doc. Ref: 111040IL GRV: 4759620560 Credit Type: Part Credit Invoice Amt: R 1426.25

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ILSHOSP20U	Double Act - Springbok Tray of 20 Shooters	EA	Tray	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: 111040IL (1 Product Type)

1

Authorized by:
[date]

24-11-25

1/1

Smuts Street
Rocky's Drift
Nelspruit
1200

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

013 758 2285

Val@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR111713

2025-11-20 09:28:10

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: PNP ILANGA MALL

Brief Description of Credit:

Principal Customer Code: IL0000287231

Doc. Date: 2025-11-10 Doc. Ref: 111040IL GRV: 4759620560 Credit Type: Part Credit Invoice Amt: R 1426.25

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ILSHOSP20U	Double Act - Springbok Tray of 20 Shooters	EA	Tray	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: 111040IL (1 Product Type)

1

Authorized by: _____

[date]

1/1

LIQUOR RUNNERS

Johannesburg

120741

GOODS RECEIVED VOUCHER

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

DRIVER NAME _____

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		KIRK LOGISTICS	
LOAD SHEET No:	1394	VEHICLE REG No	

CUSTOMER	NELSPRUIT	DATE RECEIVED	21 11 25
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FROM 17 11 25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) SHP					
2) CRATES & BOTTLES	594				1017393
3) PERIOD					
4) FULL RETURN	12				1588122
5) KLVV					
6) FULL RETURN	2				0041216084
7) HALFWOOD					
8) DMF RMTLSNKA	5				198386A
9) HALFWOOD					
10) NO STOCK	2				1983357
11) HALFWOOD					
12) FULL RETURN	80				1984085
13) BSBC					
14) FULL RETURN	60				00303303
15) BSBC					
16) HONOR VSOP		6			00303349
17) BSBC					
18) HONOR VSOP		6			00303957
19) HALFWOOD					
20) UPLIFTED	3				4411760901000
PALETTES CONTROL BLUE #1					
SPRINGBACK		174			111040
BN 300					
OWC FULL RETURN					12368650
TOTAL					

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

CHECKED ON RECEIPT BY: _____	DRIVER: _____
TIME COMPLETED: _____	PAGE: 1 / PAGE: 1

Date Printed: 19.11.2025 09:49:27
Store DSD Receiving POD (Proof of Delivery)
NC37 Ilanga Mall
POD Date/Time: 19.11.2025 09:49:19
Commodity Procurement Services -100000139
8

=====DELIVERY=====

Purchase Order: 4759620560

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ASN Number:
Invoice Number: 111040
Vehicle Trip Number: 52550521
Received By: CVUMA592 (Cebisile Vuma)
Vehicle Registration: FTL692L
Driver: nelson
Terminal ID: NC37BDW0262768

Goods Receipt Document: 4759620560 111040 5
2550521

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

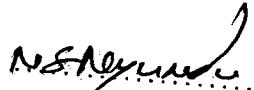
Article Description Barcode	Quantity X Mass Pack
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BOKSHOT CREAM LIQUEUR 750ML 16009822690971	1 X 6
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SKU Tot:	6
Totals:	1

=====

Driver's Name: NELSON(print)

Driver's Signature: 

Received By: Cebisile Vuma.

Signature: 

Date Printed: 19.11.2025 09:49:27
Store DSD Receiving POD (Proof of Delivery)
NC37 Ilanga Mall
POD Date/Time: 19.11.2025 09:49:19
Commodity Procurement Services 100000139
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2550521

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

Article Description	Quantity	X	Mass Pack
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BOKSHOT CREAM LIQUEUR 750ML 16009822690971	1	X	6
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SKU Tot:	6
Totals:	1

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Driver's Name: Nelson.....(print
)

Driver's Signature: N. Nelson.....

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Received By: Cebisile Vuma.

Signature: [Signature]