



**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: **111049**

Invoice Date : **10/11/2025**
Terms : **Due end of next month**
Order No: : **4759573839**

Salesperson : **HO**

Bill To

Pick 'n Pay Retailers (Pty)Ltd.

PO Box 23087
Claremont
3375

Ship To

Pick 'n Pay - Vanderbijl - GF28
Cnr: 29 Macowan & Tuner Street
Vanderbijlpark Gauteng
VAT:4090105588
GFVA7787

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

Send Back
Cross Peak

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: **111049**

Sub Total (excl) 875.22
VAT (15%) 131.28
Total R1,006.50
Balance Due R1,006.50

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!

TIME: _____
DATE: _____
LIQUOR TUNER & JHB
DERIVATIVES

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.



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Justice
HL2 824 FS

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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-2885

Credits Remaining
R0.00

Bill To
GF28 - Vanderbijl
PO Box 23087
Claremont
3375

Credit Date : 14/11/2025
INV Ref: : 111049
Sales person : HO
Reason : Short / Cross picking

#	Item & Description	Warehouse	Qty	Rate	Amount
1	BOKSHOT BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila 15.5% Alc/Vol - 750...	JHB - Liquor Runners	6.00 ea	145.87	875.22
Sub Total					875.22
VAT (15%)					131.28
Total					R1,006.50
Credits Used					(-) 1,006.50
Credits Remaining					R0.00

ERF 1866 & 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.lrsc.co.za

REQUEST FOR CREDIT - CR24747 2025-11-14 08:49:06

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 VANDERBIJL PARK

Brief Description of Credit:

Principal Customer Code: IL0000277847

Doc. Date: 2025-11-10 Doc. Ref: 111049IL GRV: Credit Type: Credit Invoice Amt: R 1006.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ILBOKSHOTU	BOKSHOT - Peppermint Marula Cream Liqueur i	ea	ea	W6	Short / Cross Pickin		6

Total Number of Items to be credited on Document Ref: 111049IL (1 Product Type) 6

Authorized by: _____
[date]

LIQUOR RUNNERS

Johannesburg

121719

GOODS RECEIVED VOUCHER

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

DRIVER NAME S. Mahlalele

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>4291</u>	VEHICLE REG No	<u>HLZ 824 FS</u>
CUSTOMER	<u>Vaal</u>	DATE RECEIVED	<u>13-11-25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Boksbot match pack</u>	<u>01</u>				<u>111049</u>
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Bay-02

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

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

Date: 13-11-2025

TRIP: 129.1

IMU: 111049

*Send Back Full Invoice

> Cross Peak