



**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: **111067**

Invoice Date : **10/11/2025**
Terms : **Due end of next month**
Order No: : **4759695144**

Salesperson : **HO**

Bill To

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

Ship To

Pick 'n Pay - Family Brits - NF07
NF07 - FAMILY BRITS
SAFARI SHOPPING CENTRE, CNR VAN VELDON&
BRITS, Fax: 012 252 0924 Gauteng 250
VAT:4090105588
NFFA6126

Item & Description

BOKSHOT - Strawberry & Marula Cream Liqueur infused with Tequila -
15.5% Alc/Vol, 750ml Bottle - 6009888384299
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20
Shooters - 6009888384206
Double Act - Springbok Tray of 20 Shooters - 6009888384183
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20
Shooters - 6009888384213
Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20
Shooters - 6009888384190

Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
BOKSTR AW	JHB - Liquor Runners	6.00 ea	145.87	15.00	875.22
SHOCO2 0	JHB - Liquor Runners	3.00 Tray	365.00	15.00	1,095.00
SHOSP2 0	JHB - Liquor Runners	3.00 Tray	365.00	15.00	1,095.00
SHOST2 0	JHB - Liquor Runners	3.00 Tray	365.00	15.00	1,095.00
SHOZB2 0	JHB - Liquor Runners	2.00 Tray	365.00	15.00	730.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: **111067**

Sub Total (excl) 4,890.22
VAT (15%) 733.53
Total R5,623.75
Balance Due R5,623.75

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.



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NF07 - Family Brits
PO Box 23087
Claremont
3375

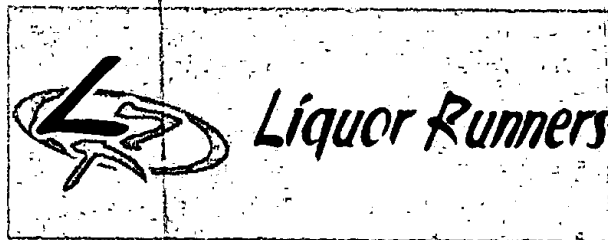
Credit Note Credit Note# CRN3224

Credits Remaining
R0.00

Credit Date : 19/11/2025
INV Ref : 111067
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

Shaun@lrsc.co.za

Liquor Runners Eastport

012-010-3142

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR24753

2025-11-18 11:39:31

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Short / Cross Picking

Brief Description of Credit:

Customer Name: PNP FAMILY BRITS

Principal Customer Code: IL0000287689

Doc. Date: 2025-11-10 Doc. Ref: 111067IL GRV: 5009237162 Credit Type: Part Credit Invoice Amt: R 5623.75

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
ILSHOCO20U	Double Act - Coffee Liqueur Marula Cream Liqu	EA	Tray	W6	Short / Cross Pickin		2

Total Number of Items to be credited on Document Ref: 111067IL (1 Product Type)

2

Authorized by:

[date]

18-11-25

1/1

LIQUOR RUNNERS

Johannesburg

116688

GOODS RECEIVED VOUCHER

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

DRIVER NAME F. SONYAMA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

1318

VEHICLE REG No

HS 2136 AS

CUSTOMER

BRITS

DATE RECEIVED

14/11/25

UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1)	<u>TRUMAN AND ORANGE</u>					
2)	<u>SCOTCH BENDER 75ml</u>		<u>12 return</u>			<u>225276</u>
3)						
4)	<u>SIGNAL HILL</u>					
5)	<u>Crested in bottles</u>	<u>462</u>	<u>return</u>			<u>1017012</u>
6)	<u>CHOP</u>	<u>6</u>	<u>"</u>			<u>"</u>
7)						
8)	<u>INDEP LIX</u>					
9)	<u>Double Coffee 11g cream</u>		<u>2 short</u>			<u>110671</u>
10)						
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALLET CONTROL: GKN <u>5</u> BLUE <u>14</u>						
ORDER <u>3915</u>						
TOTAL						

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

CHECKED ON RECEIPT BY: [Signature]DRIVER: [Signature]TIME COMPLETED: [Signature]PAGE: 1PAGE: 1

Blvd
n Park
sburg
1619

I-3142

CO. Za

5

Date Printed: 14.11.2025 13:12:37
Store DSD Receiving POD (Proof of Delivery)
WF07 Family Brits
POD Date/Time: 14.11.2025 13:11:51
Commodity: Procurement Services 100000139
8

=====DELIVERY=====

Purchase Order: 4759695144

ASN Number:

Invoice Number: 111067

Vehicle Trip Number: 52510314

Received By: JMMAT.II04 (Jerry Mmatli)

Vehicle Registration: HS 213675

Driver: fanyane

Terminal ID: WF07BDW0158544

Goods Receipt Document / Year: 5009237162
2025

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

Article Description

Barcode

Quantity X Mass Pack

SOCKS-LOT STRAWBERRY&MARJULA CRM LIQR 750ML

15009888384296

1 X 6

DOUBLE ACT COFFEE & CREAM 30ML

5009888384206

1 X 20

DOUBLE ACT SPRINGBOK 30ML

5009888384133

3 X 20

DOUBLE ACT STRAWBERRIES & CREAM 30ML

5009888384213

3 X 20

DOUBLE ACT ZAMBUCA & BANANA 30ML

5009888384190

2 X 20

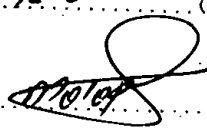
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186

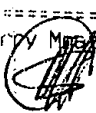
Totals:

10

Driver's Name: fanyane (print)

Driver's Signature: 

Received By: Jerry Mmatli

Signature: 

8

Signature:

Stock returned
Date: 14/11/25
Trip: 1318
Invoice: 11067
DRIVER
FANTANE
TWO SHORT OF TWO TRAYS OF
DOUBLE HOT COFFEE LIQUEUR &
MALVA CREAM