



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: 111081

Invoice Date : 10/11/2025
Terms : Due end of next month
Order No: : 37080

Salesperson : Concynthia De Souza

Bill To

Tops @ Ferndale Village - 21908

Cnr Main & Oxford Road
Ferndale
Randburg
Gauteng
2195

Ship To

Tops @ Ferndale Village - 21908

Cnr Main & Oxford Road
Ferndale
Randburg Gauteng 2195
VAT:4390128181
TOPS21908

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	BOKSHOT	JHB - Liquor Runners	2.00	45.87	15.00	291.74

Ferndale Tops (21908)

Date: 12/11/25

GRV No:

Received By:

Vat No: 4690115011

Not
Received
No Stock

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: 111081

Sub Total (excl)	291.74
VAT (15%)	43.76
Total	R335.50
Balance Due	R335.50

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!

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.



**INDEPENDENT
LIQUOR**

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Ferndale Tops (21908)

Date: **12/11/25**

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Received By:

Vat No: **469011501**

*Not
Received
No stock*

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A/C No. 101 870 2253
REF: **111081**

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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-2887

Credits Remaining
R0.00

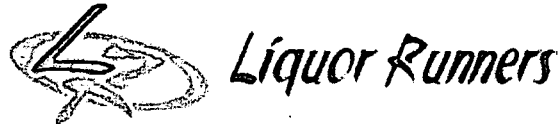
Bill To
Tops @ Ferndale Village - 21908
Cnr Main & Oxford Road
Ferndale
Randburg
2195

Credit Date : 14/11/2025
INV Ref: : 111081
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	2.00 ea	145.87	291.74
Sub Total					291.74
VAT (15%)					43.76
Total					R335.50
Credits Used					(-) 335.50
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



012-010-3142

Shaun@lrsa.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR24758

2025-11-13 14:41:04

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: TOPS SPAR FERNDAL

Brief Description of Credit:

Principal Customer Code: IL0000296343

Doc. Date: 2025-11-10 Doc. Ref: 111081IL GRV: Credit Type: Credit Invoice Amt: R 335.5

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		2

Total Number of Items to be credited on Document Ref: 111081IL (1 Product Type)

2

Authorized by: _____

[date]

14-11-25

1/1

LIQUOR RUNNERS

Johannesburg

121929

GOODS RECEIVED VOUCHER

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

DRIVER NAME

H. B. G. L. e. d.

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

1221

VEHICLE REG No

FTR0131

CUSTOMER

Boyastoin

DATE RECEIVED

12/11/20

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Erdinger dunkel 12x800			01		11184462
2)					
3) Bokshot peppermint &		n/s			111081
4) mqrul					
5)					
6) Full Return		22			INV00303222
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Bay-21

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

CHECKED ON RECEIPT BY:

Water

DRIVER:

H. B. G. L. e. d.

TIME COMPLETED:

PAGE:

PAGE:

12-11-2023 INDEPENDENT SW
TOPS FORDALE 11087

2 unit short Peppermint Green

NOT LOW

all

Rejection of invoice



Liquor Runners

Date

Store name

Invoice nr

Reason for rejection

Duplicate order	Not ordered	Damaged items	Short items	Wrong items invoiced	Not scanning	Other
☐	☐	☐	☐	☐	☐	☐

Comment

Store Signature