



**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: **111109**

Invoice Date : **11/11/2025**
Terms : **Due end of next month**
Order No: : **4759884639**

Salesperson : **HO**

Bill To

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

Ship To

Pick 'n Pay - Mulbarton Park - GF29
Cnr Klipriver & Jordi Rd
Panrama Shop & Leisure
Mulbarton, 2190 Gauteng 2190
VAT: 4090105588
GFMU4619

Item & Description

Bokshot Match Pack - 1 x 750ml Bokshot + Shooter tray and 10 Shot glasses - 6009822690691

Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
BOKMAT	JHB - Liquor Runners	6.00 ea	175.00	15.00	1,050.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 370 2253
REF: **111109**

Sub Total (excl) 1,050.00
VAT (15%) 157.50
Total R1,207.50
Balance Due R1,207.50

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!

No stock

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.



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0117086542/3
Liquor Licence: GLB7000000928
VAT No - 4040145486

TAX INVOICE

Invoice: 111109

Invoice Date : 11/11/2025
Terms : Due end of next month
Order No: : 4759884639

Salesperson : HO

Bill To

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

Ship To

Pick 'n Pay - Mulbarton Park - GF29
Cnr Klipriver & Jordi Rd
Panrama Shop & Leisure
Mulbarton, 2190 Gauteng 2190
VAT: 4090105588
GFMU4619

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Warehouse

Qty

**Unit
Price**

**VAT
%**

**Net Price
(Excl)**

BOKMAT

JHB - Liquor
Runners

6.00
ea

175.00

15.00

1,050.00

Vusi
f24 772 fs

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: 111109

Sub Total (excl)

1,050.00

VAT (15%)

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Total

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Balance Due

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Cosmo Business Park 81 Malta Street Cosmo City Ext 15 -
2188
4040145486

Bill To
GF29 - Mulbarton Park
PO Box 23087
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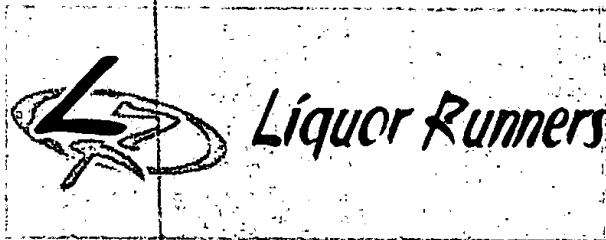
Credit Note Credit Note# CN-2890

Credits Remaining
R0.00

Credit Date : 19/11/2025
INV Ref : 111109
Sales person : HO
Reason : Short / Cross picking

#	Item & Description	Warehouse	Qty	Rate	Amount
1	Bokshot Match Pack Bokshot Match Pack - 1 x 750ml Bokshot + Shooter tray and 10 Shot glasses	JHB - Liquor Runners	6.00 ea	175.00	1,050.00
Sub Total					1,050.00
VAT (15%)					157.50
Total					R1,207.50
Credits Used					(-) 1,207.50
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 - CR25751

2025-11-18 11:40:18

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

Brief Description of Credit:

Principal Customer Code: IL0000277860

Customer Name: PNP MULBARTON

Doc. Date: 2025-11-11 Doc. Ref: 111109IL

GRV: S

Credit Type: Credit

Invoice Amt: R 1207.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ILBOKMATU	Bokshot Match Pack : 1 x 750ml. Bokshot + Shoot	ea	ea	W6	Short / Cross Pickin		6

Total Number of Items to be credited on Document Ref: 111109IL (1 Product Type)

6

Authorized by:
[date]

18-11-25

LIQUOR RUNNERS

Johannesburg

120322

GOODS RECEIVED VOUCHER

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

DRIVER NAME

S. M. M. / 6

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

1328

VEHICLE REG No

FZV 772FS

CUSTOMER

BRASSONIA INDEP

DATE RECEIVED

05-07-11-25

UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1)	<i>INDEPEN L&P</i>					
2)	<i>hotslot match pack</i>		<i>6 M/S</i>			<i>111109</i>
3)						
4)	<i>PERIOD</i>					
5)	<i>full return</i>	<i>1</i>				<i>1587251</i>
6)						
7)	<i>CAMPARI</i>					
8)	<i>CONVULSION V/S</i>	<i>1 returned</i>				<i>170046</i>
9)						
10)	<i>KUM</i>					
11)	<i>Cruikland gin bl winter</i>	<i>1 returned</i>				<i>41216677</i>
12)						
13)	<i>DANIEL</i>					
14)	<i>Vat 69</i>		<i>3 returned</i>			<i>0070922</i>
15)	<i>tanqueray London gin</i>	<i>1 returned</i>				<i>"</i>
16)						
17)	<i>DANIEL</i>					
18)	<i>Gordon's 750ml</i>	<i>5 returned</i>				<i>0070760</i>
19)	<i>CAMPARI</i>					
20)	<i>Sleazy passion fruit 750</i>	<i>4 returned (C/P)</i>				<i>170034</i>
PALLET CONTROL: GKN BLUE #1						
ORDER						
TOTAL						

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

CHECKED ON RECEIPT BY:

DRIVER:

TIME COMPLETED:

PAGE:

PAGE:

Date: 14/11/23

Invoice no: 109

Bokshot Match Pack
750ml + shooter tray and
10 shot glasses no stock
from the warehouse