



**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: **111237**

Invoice Date : **12/11/2025**
Terms : **COD**
Order No: : **Brandon**

Salesperson : **Concynthia De Souza**

Bill To

Ultra Liquors - Sherwood Liquor

Shop 1-4 Pnp Centre
Cnr Craven & Hospital Road
Brakpan North
Gauteng
1545

Ship To

Ultra Liquors - Sherwood Liquor
Shop 1-4 Pnp Centre
Cnr Craven & Hospital Road
Brakpan North Gauteng 1545
VAT:4250252154
ULTR7880

Item & Description

BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila
- 15.5% Alc/Vol, 750ml Bottle - 6009822690974

Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
BOKSHO	JHB - Liquor T Runners	18.00 ea	140.87	15.00	2,535.66
BOKSTR	JHB - Liquor AW Runners	12.00 ea	140.87	15.00	1,690.44
BOKMAT	JHB - Liquor Runners	18.00 ea	172.80	15.00	3,110.40

Bokshot Match Pack - Party Pack- 1 x 750ml Bokshot + Shooter tray
and 10 Shotglasses, 15.5% Alc/Vol. - 6009822690691

[> Only Recieved 12 units Bokshot + Shooter Tray
Checked by SP 20/11/25

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: **111237**

Sub Total (excl) 7,336.50
VAT (15%) 1,100.48
Total R8,436.98
Balance Due R8,436.98

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!

DATE: *20/11/25*
TIME: *12*
DEBRIEFED 2

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# CRN3232

Credits Remaining
R0.00

Bill To
Ultra Liquor - Sherwood Liquor
Shop 1-4 Pnp Centre
Cnr Craven & Hospital Road
Brakpan North
1545

Credit Date : 24/11/2025
INV Ref: : 111237
Sales person : Concynthia De Souza
Reason : Short / Cross picking

#	Item & Description	Warehouse	Qty	Rate	Amount
1	Bokshot Match Pack Bokshot Match Pack - Party Pack- 1 x 750ml Bokshot + Shooter tray and 10 Shotglasses, 15.5% Alc/Vol.	JHB - Liquor Runners	6.00 ea	172.80	1,036.80

Sub Total 1,036.80

VAT (15%) 155.52

Total R1,192.32

Credits Used (-) 1,192.32

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@lrsc.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR26553

2025-11-21 08:08:37

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: ULTRA LIQUORS SHERWOOD

Brief Description of Credit:

Principal Customer Code: IL0000302412

Doc. Date: 2025-11-12 Doc. Ref: 111237IL GRV: S Credit Type: Part Credit Invoice Amt: R 8436.98

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ILBOKMATU	Bokshot Match Pack - Party Pack- 1 x 750ml Boks	ea	ea	W6	Short / Cross Pickin		6

Total Number of Items to be credited on Document Ref: 111237IL (1 Product Type)

6

Authorized by:

[date]

 21-11-25

1/1

LIQUOR RUNNERS

Johannesburg

121829

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Simon 19M

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

1502

VEHICLE REG No

H9H 710 FS

CUSTOMER

BRAKPAIN

DATE RECEIVED

20/11/25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) INDEPENDENT WAP					
2) 6 shot match pack		6 shot			111237
3)					
4) SIGNAL HILL					
5) crates and bottles	231	return			1018052
6) crates only	77	"			"
7) CAEP	4				1018052
8)					
9) SIGNAL HILL					
10) 2 shot 33 and	2 shot				1017999
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN 2 BLUE 8 #1					
ORDER 913 2.					
TOTAL					

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

CHECKED ON RECEIPT BY:

DRIVER:

TIME COMPLETED:

PAGE:

PAGE:

ILBOKMATU

Bokshot Match Pack - Party Pack- 1 x 750ml Bokshot + Shooter tr ...2690691

ea

Short 6

FGR1

ea

Principal: KWV (PTY) LTD

Total Qty: 22

700026315	ANNABELLE BL PERLE CAN4(6X250)2 TW LOC	...3025634	24 X 250ML		SHP1	CS	2	
700026471	ANNABELLE CUVÉE ROSE 6X750(4) LOC	...1865471	6 X 750ML		FGR1	CS	1	
700027460	BACARDI BREEZ PEACH 4(6X275) SLOC	...7554626	24 X 275ML		SHP1	CS	5	
700027452	BACARDI BREEZ WATERMELON 4(6X275) SLOC	...7554497	24 X 275ML		SHP1	CS	5	
700027456	BACARDI CARTA BLANCA RUM 43 12X750 SLOC	...3023648	12 X 750ML		SHP1	CS	1	
700025794	FRUIT LAGOON MOJITO 6X750(S)4 NP LOC	...0599794	6 X 750ML		SHP2	CS	1	
700027059	KWV 12YR BRANDY 6(1X750)5 LOC	...1551059	6 X 750ML		SHP2	CS	2	
700027056	KWV VS BRANDY 6(1X750)2 LOC	...5719056	6 X 750ML		SHP2	CS	3	
700024645	LAB MERL 6X750(S) 2023 SLOC	...1998645	6 X 750ML		SHP1	CS	1	
700027066	PONCHOS TEQ CARAMEL 6X750(3) LOC	...0643066	6 X 750ML		FGR1	CS	1	
Principal: Pernod Ricard South Africa								
150202	Chivas Regal 12YO6x750ml 43	...0394202	6		SHP1	CS	5	
150500	Chivas Regal XV6x750ml 43	...9622100	6		SHP1	CS	1	
101500	Jameson Original 750ml12x750ml 43	...3326500	12		SHP1	CS	5	
101550	Jameson Original12x1000ml 43	...3500550	12		SHP1	CS	2	
250531	Olmecca Reposado12x750ml 35	...2116309	12		SHP1	CS	15	
250230	Olmecca Silver12x750ml 43	...2198230	12		SHP1	CS	15	
101831	Jameson Original 50ml10x(12x50ml) 43	...7022921	1		SHP1	PK	5	
Principal: Signal Hill Products								
FG BR-560	Striped Horse Milk Stout - 12 x 660ml RB (6.0 AL	...8956996	12 X 660ML	S50140	SHP1	CS	13	
RT PA-035U	Returnable Empty Crate With Bottles- 12 x 660ml -	...ES EACH	12 X 660ML		SHP1	ea	13	

LINKED INVOICES TO BAY 21

Invoice Number

Customer

Principal

H001984700

BLUE BOTTLE LIQUORS BRAKPAN

Halewood International

H001983968

BLUE BOTTLE LIQUORS BRAKPAN

Halewood International

Checked By:

2025/11/18 19:01:51
2025/11/18 19:00:00