



**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: **111431**

Invoice Date : **18/11/2025**
Terms : **Due end of next month**
Order No: : **4760120264**

Salesperson : **HO**

Bill To

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

Ship To

Pick 'n Pay - PnP EM Letsheng Mall - GH27
St Patrick Road & 1st Street
Orange Farm, Gauteng 1805
VAT:4090105588

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters - 6009888384183	SHOSP20	JHB - Liquor Runners	1.00 Tray	365.00	15.00	365.00
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters - 6009888384213	SHOST20	JHB - Liquor Runners	1.00 Tray	365.00	15.00	365.00
Winkie Sambucca-24x30ml - 6009810380993	WINK1305	JHB - Liquor Runners	1.00 ea	385.56	15.00	385.56

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: **111431**

Sub Total (excl) 1,115.56
VAT (15%) 167.33
Total R1,282.89
Balance Due R1,282.89

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.**

LIQUOR RECEIVED
DEBRIEFED 2
DATE: _____
TIME: _____



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# CRN3240

Credits Remaining
R0.00

Bill To
GH27 - PnP EM Letsheng Mall
PO Box 23087
Claremont
3375

Credit Date : 27/11/2025

INV Ref: : 111431

Sales person : HO

Reason : Short / Cross picking

#	Item & Description	Warehouse	Qty	Rate	Amount
1	Winkie Sambucca Winkie Sambucca-24x30ml	JHB - Liquor Runners	1.00 ea	385.56	385.56

Sub Total 385.56

VAT (15%) 57.83

Total R443.39

Credits Used (-) 443.39

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 - CR30556 2025-11-26 08:07:21

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 QUALISAVE LETSHENG M

Brief Description of Credit:

Principal Customer Code: IL0059061047

Doc. Date: 2025-11-18 Doc. Ref: 1114311L GRV: 5009596936 Credit Type: Part Credit Invoice Amt: R 1282.89

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ILWINK1305U	Winkie Sambucca-24x30ml	ea	ea	W6	Short / Cross Picking		1

Total Number of Items to be credited on Document Ref: 1114311L (1 Product Type)

1

Authorized by:
[date]

26-11-25

1/1

From: Commodity Procurement Services
t/a Independent Liquor SA
Bernie Street
Randburg
2169
Tel: + 27117086542
Fax: 0117086544

To: PnP EM Letsheng Mall
Pick n Pay Retailers (Pty) Ltd

Johannesburg
1841
Tel: 0100260500
Fax:

Vendor Number: 1000001398

Site No: GH27

Goods Receipt Number: 5009596936
Purchase Order Number: 4760120264
Purchase Order Date: 14.11.2025
Vendor Invoice Number: 111431
Reference: Commodity procurement

Company Reg No: 1973/004739/07
VAT Reg Number: 4090105588

Fixed Weight Items

Vendor Prod Code	Article Number	Description	Pack Size	Barcode	UoM	Received Qty	Value
SHOSP20	361915	DOUBLE ACT SPRINGBOK 30ML	20	6009888384183	CK	1	419.75
SHOST20	374112	DOUBLE ACT STRAWBERRIES & CREAM 30ML	20	6009888384213	CK1	1	419.75

Total Qty Received 2

Total Excl. VAT	730.00
Total VAT	109.50
Total Value	839.50

Liquor Runners JHB
DEBRIEFED 2
DATE: _____
TIME: _____

Captured by:

LMAGIDA598 (Lwando Magida)

LMAGIDA598
Name (print)

[Signature]
Signature

ILWINK1305U	Winkie Sambucca-24x30ml	...0380993	ea		SHP1	ea	1	
Principal: SAND TRADERS CC T/A WINE WAYS MARKETING								
CWPXOT024	XOTIC 50ML ENERGY	...4160076	CASE		SHP1	CS		
Principal: Signal Hill Products								
FG CD-051	Strongbow Gold Cider - 12 x 660ml RB (4.5 ALC/VOL	...5710379	12 x 660ML		SHP1	CS	0	
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.5	...5710539	12 x 660ML	LS50839	SHP1	CS	12	
RT PA-035U	Returnable Empty Crate With Bottles- 12 x 660ml -	...ES EACH	12 X 660ML		SHP1	ea	12	
Principal: Signal Hill Products								
FG CD-051	Strongbow Gold Cider - 12 x 660ml RB (4.5 ALC/VOL	...5710379	12 x 660ML		SHP1	CS	0	
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.5	...5710539	12 x 660ML	LS50839	SHP1	CS	17	
RT PA-035U	Returnable Empty Crate With Bottles- 12 x 660ml -	...ES EACH	12 X 660ML		SHP1	ea	17	
Principal: Signal Hill Products								
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.5	...5710539	12 x 660ML	LS50839	SHP1	CS	3	
RT PA-035U	Returnable Empty Crate With Bottles- 12 x 660ml -	...ES EACH	12 X 660ML		SHP1	ea	3	
Principal: Signal Hill Products								
FG SZ-013	KIX Raspberry Peach Spritzer - 24 x 440ml Can (5.0	...8956262	24 X 440ML	E50184	FGR1	CS	30	
Principal: BLUE SKY BRAND COMPANY (PTY) LTD								
BS37101U	Royal Flush Gin	...0200981	750ml		SHP2	EA	6	
Principal: Signal Hill Products								
FG SZ-013	KIX Raspberry Peach Spritzer - 24 x 440ml Can (5.0	...8956262	24 X 440ML	E50181	SHP1	CS	98	
	KIX Wild Berry Spritzer - 24 x 440ml Can(4.5 ALC)	...8957245	24 X 440ML		SHP1	CS	0	

LIQUOR RUNNERS

Johannesburg

121321

GOODS RECEIVED VOUCHER

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

DRIVER NAME

G. P. Muger

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<i>1629</i>	VEHICLE REG No	<i>ABC 7648</i>
CUSTOMER	<i>ORANGE farm area</i>	DATE RECEIVED	<i>25/11/25</i>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <i>INDEPEN LIQ</i>					
2) <i>WINDIE Sambuca</i>		<i>1 N/S</i>			<i>111431</i>
3) <i>SIGNAL HILL</i>					
4) <i>Kix Raspberry W/and</i>		<i>18 reduced</i>			<i>1018753</i>
5) <i>full return</i>	<i>3</i>				<i>1018791</i>
6) <i>full return</i>	<i>12</i>				<i>1018796</i>
7) <i>CRATES AND BOTTLES</i>	<i>86</i>				<i>1017994</i>
8) <i>KWV</i>					
9) <i>full return</i>	<i>35</i>				<i>41219781</i>
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN / BLUE / #1 ORDER <i>5918</i> TOTAL					

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

CHECKED ON RECEIPT BY: <i>[Signature]</i>	DRIVER: <i>[Signature]</i>
TIME COMPLETED: _____	PAGE: <i>1</i> PAGE: <i>1</i>

Stock returned

DRIVER

Date: 25/11/2025

Trip: 1629

Invoice: 111431

1 case Winkie -

Sambucca Out of

Stock