



**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: **111562**

Invoice Date : **20/11/2025**
Terms : **Due end of next month**
Order No: : **4760274184**

Salesperson : **HO**

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

Ship To
Pick 'n Pay - Family Secunda - GF57
29 Pieter Wening Street
Secunda Gauteng 2302
VAT:4090105588
GFFA1571

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Radical Sours Apple 12% Alc/Vol - 750ml Bottle - 6009822690028	RSAPPLE	JHB - Liquor Runners	6.00 ea	82.62	15.00	495.72
Radical Sours Bubblegum 12% Alc/Vol. 750ml Bottle - 6009822690530	RSBUBB	JHB - Liquor Runners	6.00 ea	82.62	15.00	495.72
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters - 6009888384206	SHOC020	JHB - Liquor Runners	1.00 Tray	365.00	15.00	365.00
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
Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters - 6009888384190	SHOZB20	JHB - Liquor Runners	1.00 Tray	365.00	15.00	365.00
Tiqqle - Tequila & Bubblegum Cream Liqueur 15.5% Alc/Vol. - 750ml Bottle - 6009822690462	TEQBUB	JHB - Liquor Runners	6.00 ea	151.63	15.00	909.78
Winkie Sours-24x30ml - 6009810380047	WINK1300	JHB - Liquor Runners	1.00 ea	301.64	15.00	301.64
Winkie Strawberry Cream-24x30ml - 6009810380948	WINK1306	JHB - Liquor Runners	1.00 ea	373.64	15.00	373.64
Winkie Cappuccino Cream-24x30ml - 6009810380979	WINK1307	JHB - Liquor Runners	1.00 ea	373.64	15.00	373.64

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: **111562**

Sub Total (excl) 4,410.14
VAT (15%) 661.52
Total R5,071.66
Balance Due R5,071.66

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 Runners JHB
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# CRN3241

Credits Remaining
R0.00

Bill To
GF57 - Family Secunda
PO Box 23087
Claremont
3375

Credit Date : 27/11/2025

INV Ref: : 111562

Sales person : HO

Reason : Short / Cross picking

#	Item & Description	Warehouse	Qty	Rate	Amount
1	Springbok Shooter Tray of 20 Double Act - Springbok Tray of 20 Shooters	JHB - Liquor Runners	1.00 Tray	365.00	365.00

Sub Total 365.00

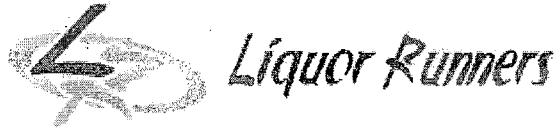
VAT (15%) 54.75

Total R419.75

Credits Used (-) 419.75

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 - CR32074

2025-11-26 08:05:30

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 FAMILY SECUNDA

Brief Description of Credit:

Principal Customer Code: IL0000278000

Doc. Date: 2025-11-20 Doc. Ref: 111562IL GRV: 5009601691 Credit Type: Part Credit Invoice Amt: R 5071.68

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ILSHOSP20U	Double Act - Springbok Tray of 20 Shooters	EA	Tray	W6	Short / Cross Picking		1

Total Number of Items to be credited on Document Ref: 111562IL (1 Product Type)

1

Authorized by: _____

[date]

26-11-25

1/1

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

**IF THERE ARE ANY ISSUES.
SIGN WITH NAME.**

**LIQUOR PURCHASER JHB
DEBRIEFED 2**

DATE: _____
TIME: _____

VARIANCE REPORT ON BAY: 19

Stock Code	Stock Description	Pack Size	Unit	Units QTY	Scan QTY	Variance
ILSHOSP20U	Double Act Springbok Tray of 20 Shooters	Tray	EA	930	0	1
RT PA-035U	Returnable Empty Crate With Bottles- 12 x 660	12 X 660ML	ea	930	0	930

VARIANCE

Fikile

LIQUOR RUNNERS

Johannesburg

117574

GOODS RECEIVED VOUCHER

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

DRIVER NAME Mxolisi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>1627</u>	VEHICLE REG No	<u>HBJ 440 FS</u>
CUSTOMER	<u>SECUNDA</u>	DATE RECEIVED	<u>25/11/25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>SIGNAL HILL</u>					
2) <u>Strongbow Red Henries 1 returned</u>					<u>1018801</u>
3)					
4) <u>INDEPENDENT LIO</u>					
5) <u>Springbok tray Shooters</u>	<u>1</u>	<u>1</u>			<u>111562</u>
6)					
7) <u>SIGNAL HILL</u>					
8) <u>full return</u>	<u>2</u>				<u>1018811</u>
9)					
10) <u>KWV</u>					
11) <u>full return</u>	<u>5</u>				<u>41219821</u>
12) <u>Iluid Africa 1L</u>			<u>2 damage</u>		<u>ii</u>
13)					
14) <u>PERNOD</u>					
15) <u>Jameson select reserve</u>		<u>9 returned</u>		<u>3</u>	<u>1589396</u>
16)					
17) <u>SIGNAL HILL</u>					
18) <u>CRATES and bottles</u>	<u>308</u>				<u>1018725</u>
19)					
20)					
PALLET CONTROL: GKN BLUE <u>5</u> #1					
ORDER <u>1915</u>					
TOTAL					

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

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

DRIVER

25/11/25

Trip :

Invoice :

111562

Doubtful Act Spring Creek Tray 4/00
Shooter ONE CASE IS SHOT HIDE IN THE
TRENCH

Date Printed: 25.11.2025 14:00:41
Store DSD Receiving POD (Proof of Delivery)
GF57 Family Secunda
POD Date/Time: 25.11.2025 13:58:22
Commodity Procurement Services 100000139

8

=====DELIVERY=====

Purchase Order: 4760274184

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ASN Number:

Invoice Number: 111562

Vehicle Trip Number: 52612431

Received By: AAUGUSTYN002 (Alwyn Augustyn)

Vehicle Registration: HBJ440FS

Driver: MXOLISI

Terminal ID: GF57BDW0038570

Goods Receipt Document / Year: 5009601697
2025

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

Article Description

Barcode

Quantity X Mass Pack

RADICAL SOURS APPLE 750ML

16009822690025

1 X 6

RADICAL SOURS BUBBLEGUM 750ML

16009822690537

1 X 6

DOUBLE ACT COFFEE & CREAM 30ML

6009888384206

1 X 20

DOUBLE ACT STRAWBERRIES & CREAM 30ML

6009888384213

1 X 20

DOUBLE ACT ZAMBUCA & BANANA 30ML

6009888384190

1 X 20

TIQQLE TEQUILA&BUBBLEGUM 750ML

16009822690469

1 X 6

WINKIE SOURS FLAVOURS 30ML

6009810380047

1 X 24

WINKIE STRAWBERRY CREAM LIQ 30ML

6009810380948

1 X 24

WINKIE CAPPUCCINO CREAM LIQUER 30ML

6009810380979

1 X 24

SKU Tot:

150

Totals:

9

=====

Driver's Name: *MXOLISI*(print
)

Driver's Signature: *M. Augustyn*

Received By: Alwyn Augustyn.

Signature:

Date Printed: 25.11.2025 14:00:41
Store DSD Receiving POD (Proof of Delivery)
GF57 Family Secunda
POD Date/Time: 25.11.2025 13:58:22
Commodity Procurement Services 100000139
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1 X 6

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6009888384206

1 X 20

DOUBLE ACT STRAWBERRIES & CREAM 30ML

6009888384213

1 X 20

DOUBLE ACT ZAMBUCA & BANANA 30ML

6009888384190

1 X 20

TIQQLE TEQUILA&BUBBLEGUM 750ML

16009822690469

1 X 6

WINKIE SOURS FLAVOURS 30ML

6009810380047

1 X 24

WINKIE STRAWBERRY CREAM LIQ 30ML

6009810380948

1 X 24

WINKIE CAPPUCCINO CREAM LIQUER 30ML

6009810380979

1 X 24

SKU Tot:

150

Totals:

9

=====

Driver's Name: *MXOLISI* (print)

Driver's Signature: *M. Augustyn*

Received By: Alwyn Augustyn.

Signature: