

incorrect site
HARRIS
REFUSAL



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: 97127

Invoice Date	: 04/11/2024	Salesperson	: HO
Terms	: Net 90 Days		
Order No:	: 4509990973		

Bill To Masstores (Pty)Ltd T/A Makro SA Private Bag X4 Sunninghill 2157	Ship To Makro Mbombela - M21L Cnr Ripple Str & Eastern Blvd Riverside Park Ext 24 Nelspruit Mpumalanga VAT:4300119155 MAKR5238
---	---

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
24 x 4 Packs - Case - Double Act - Multi Flavour shooter 4 Pack. 15.5% Alc/Vol	SHOFL4	Kirk Nelspruit	1.00 Case	1,512.00	15.00	1,512.00
6 x 750ml - Case - Bokshot Match Pack - Party Pack- 1 x 750ml Bokshot + Shooter tray and 10 Shotglasses, 15.5% Alc/Vol.	BOKMAT	Kirk Nelspruit	1.00 Case	1,020.00	15.00	1,020.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: 97127

Sub Total (excl)	2,532.00
VAT (15%)	379.80
Total	R2,911.80
Balance Due	R2,911.80

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**

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: **97127**

Invoice Date : **04/11/2024**
Terms : **Net 90 Days**
Order No: : **4509990973**

Salesperson : **HO**

Bill To

Masstores (Pty)Ltd T/A Makro SA
Private Bag X4
Sunninghill
2157

Ship To

Makro Mbombela - M21L
Cnr Ripple Str & Eastern Blvd
Riverside Park Ext 24
Nelspruit Mpumalanga
VAT:4300119155
MAKR5238

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
24 x 4 Packs - Case - Double Act - Multi Flavour shooter 4 Pack. 15.5% Alc/Vol	SHOFL4	Kirk Nelspruit	1.00 Case	1,512.00	15.00	1,512.00
6 x 750ml - Case - Bokshot Match Pack - Party Pack- 1 x 750ml Bokshot + Shooter tray and 10 Shotglasses, 15.5% Alc/Vol.	BOKMAT	Kirk Nelspruit	1.00 Case	1,020.00	15.00	1,020.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: 97127

Sub Total (excl)	2,532.00
VAT (15%)	379.80
Total	R2,911.80
Balance Due	R2,911.80

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.**

[illegible]

12/4/



1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16
17
18
19
20
21
22
23
24
25
26
27
28
29
30
31
32
33
34
35
36
37
38
39
40
41
42
43
44
45
46
47
48
49
50
51
52
53
54
55
56
57
58
59
60
61
62
63
64

MOKRO / A Division of Masstores (Pty) Ltd.

Ref. No. 1991/06805/07

Vat No. 400041055

M2H - Mmabhele Liquor Store

Wier Cops

Member No. 120

Tel: 00 889570

Fax: 00 88989549

DELIVERY RE

Vendor: 7754 COMMODITY

PO BOX 1398

FERREIRA E. G. G. 2140

Vendor Vat No. 40401454

Tel: 0117086542

Contact:

Carrier Name: NON COMPUTER

This is to certify that goods as detailed
on your delivery note number

for purchase order
and delivered on your vehicle
has not been captured by MOKRO
This is reason for refusal being

Remarks

Contact Person

Tel No

Driver(Name)

HARRIS

Delivery to client(Name)

Gladys

Receiving Manager(Name)

Dan



INDEPENDENT LIQUOR

Commodity Procurement Service T/A Independent Liquor SA
Cosmo Business Park 81 Malta Street Cosmo City Ext 15 -
2188
4040145486

Credit Note Credit Note# CN-2430

Credits Remaining
R0.00

Bill To
Makro Mbombela - M21L
Private Bag X4
Sunninghill
2157

Credit Date : 11/11/2024
INV Ref: : 97127
Sales person : HO
Reason : Not ordered /
Duplicated

#	Item & Description	Warehouse	Qty	Rate	Amount
1	Case - Multi 4 Packs 24 x 4 Packs - Case - Double Act - Multi Flavour shooter 4 Pack. 15.5% Alc/Vol	Kirk Nelspruit	1.00 Case	1,512.00	1,512.00
2	Case - BOKSHOT - Match Pack 6 x 750ml - Case - Bokshot Match Pack - Party Pack- 1 x 750ml Bokshot + Shooter tray and 10 Shotglasses, 15.5% Alc/Vol.	Kirk Nelspruit	1.00 Case	1,020.00	1,020.00
Sub Total					2,532.00
VAT (15%)					379.80
Total					R2,911.80
Credits Used					(-) 2,911.80
Credits Remaining					R0.00

Smuts Street
Rocky's Drift
Nelspruit
1200

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

013 758 2285

REQUEST FOR CREDIT - CR91609 2024-11-08 13:53:24

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

Reason for Credit: Not Ordered / Duplicated

Customer Name: MAKRO NELSPRUIT

Brief Description of Credit:

Principal Customer Code: IL0000285658

Doc. Date: 2024-11-04 Doc. Ref: 97127IL GRV: Credit Type: Credit Invoice Amt: R 2911.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ILSHOFL4	24 x 4 Packs - Case - Double Act - Multi Flavour s	CS	Case	W2	Not Ordered / Dupl		1
ILBOKMAT	6 x 750ml - Case - Bokshot Match Pack - Party P	CS	Case	W2	Not Ordered / Dupl		1
Total Number of Items to be credited on Document Ref: 97127IL (2 Product Type)							2

Authorized by: _____
[date]