



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: **100484**

Invoice Date	: 17/01/2025	Salesperson	: HO
Terms	: EFT 7 Days		
Order No:	: Driver Charge (99336)		

Bill To	Ship To
Liquor Runners DBN - 020 Pocket 3A Clairwood Logistics Park C/O Basil February Road Clairwood Kwazulu-Natal 4060	Liquor Runners DBN - 020 Pocket 3A Clairwood Logistics Park C/O Basil February Road Clairwood Kwazulu-Natal 4060 VAT: LIQU4072

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
6 x 750ml - Case - Tiqule - Tequila & Bubblegum Cream Liqueur 15.5% Alc/Vol. - 16009822690469	TEQBUB	KZN - Liquor Runners	1.00 Case	842.40	15.00	842.40

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 100484	Sub Total (excl)	842.40
	VAT (15%)	126.36
	Total	R968.76
	Balance Due	R968.76

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

Durban

GOODS RECEIPT / ISSUE

Nº 54950

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

DRIVER NAME M. S. M. M.

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>251</u>	VEHICLE REG No:	
CUSTOMER		DATE RECEIVED	<u>24/12/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1)					
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

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

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

Warehouse Customer Split Sheet for TeamLeader - team2 for TUE Delivery 20/12/2024

Route: MAKTUE Bay Code: 8
 MAKRO AMANZIMTOTI
 Campari South Africa Pty Ltd

SKU Code	Item Description	Pack Size	Unit	Batch	Quantity	Checked
CAM423994	Aperol	Case 06 x 75	CS		5	/
CAM427041	Blsquit & Dubouche VSOP	Case 06 x 75	CS		1	/
CAM428470	Skyv Infusion Pineapple	Case 12 x 75	CS		1	/
CAM428942	Skyv Vodka 750 ml	Case 12 x 75	CS		4	/

Summary for 'Principal' = Campari South Africa Pty Ltd (4 SKU) 21.00

FLARE BEVERAGES

SKU Code	Item Description	Pack Size	Unit	Batch	Quantity	Checked
FERD111	Erdinger Dunkel Cans (6 X (4 x 500ml)) - 4 Pack	24 x 500ml	CS		1	/
FERD001	Erdinger Kristall (12 x 500ml)	12x500ml	CS		1	/
FERD004	Erdinger Weissbier (12 x 500ml)	12x500ml	CS		3	/
FP0056	Paulaner Munchner Hell 5Ltr	5 Ltr	CS		2	/
FP0043	Paulaner Weissbier 5Ltr	5 Ltr	CS		2	/

Summary for 'Principal' = FLARE BEVERAGES (5 SKU) 9.00

INDEPENDENT LIQUORS

SKU Code	Item Description	Pack Size	Unit	Batch	Quantity	Checked
ILBOKMAT	6 x 750ml - Case - Bokshot Match Pack Party Pack	Case	CS		1	/
ILTEQBUB	6 x 750ml - Case - Tiqule - Tequila & Bubblegum Cr	Case	CS		1	/

Summary for 'Principal' = INDEPENDENT LIQUORS (2 SKU) 2.00

PROFUMI DITALIA MARKETING CC

SKU Code	Item Description	Pack Size	Unit	Batch	Quantity	Checked
PRO1030U	Fragolino Rosso Bottega 750ml	6 x 750ml	EA		6	/
PRO1013U	Vino dell' Amore Bottega 750ml	6 x 750ml	EA		6	/

Summary for 'Principal' = PROFUMI DITALIA MARKETING CC (2 SKU) 12.00

SWARTLAND WINERY

SKU Code	Item Description	Pack Size	Unit	Batch	Quantity	Checked
SWA120780	DVine Secret Tunnel Cab Sauv Merlot NV	Case - 06 Bo	CS		3	/
SWA120780	DVine Secret Tunnel Cab Sauv Merlot NV	Case - 06 Bo	CS		4	/
SWA120782	DVine Secret Tunnel Dry Red NV	Case - 06 Bo	CS		3	/
SWA120781	DVine Secret Tunnel Smooth Red NV	Case - 06 Bo	CS		2	/
SWA120781	DVine Secret Tunnel Smooth Red NV	Case - 06 Bo	CS		3	/
SWA120818	DVine Secret Tunnel Sweet Red NV	Case - 06 Bo	CS		4	/
SWA120817	DVine Secret Tunnel Sweet Rose NV	Case - 06 Bo	CS		1	/
SWA120817	DVine Secret Tunnel Sweet Rose NV	Case - 06 Bo	CS		2	/

Checked By: Simo
 2024/12/20 17:34:22

WAREHOUSE CONSOLIDATED PICKING SLIP PER BAY FOR team2 TUE DELIVERY

20/12/2024

Bay Code:	8
Route: MAKTUE	
Campari South Africa Pty Ltd	

SKU Code	Item Description	Pack Size	Unit	Batch	Quantity
CAM423994	Aperol	Case 06 x 750	CS		5
CAM427041	Bisquit & Dubouche VSOP	Case 06 x 750	CS		1
CAM428470	Sky Infusion Pineapple	Case 12 x 750	CS		1
CAM428942	Sky Vodka 750 ml	Case 12 x 750	CS		14

Summary for 'Principal' = Campari South Africa Pty Ltd (4 SKU) 21.00

FLARE BEVERAGES

SKU Code	Item Description	Pack Size	Unit	Batch	Quantity
FERD111	Erdinger Dunkel Cars (6 X (4 x 500ml)) - 4 Pack	24 x 500ml	CS		1
FERD001	Erdinger Kristall (12 x 500ml)	12x500ml	CS		1
FERD004	Erdinger Weissbier (12 x 500ml)	12x500ml	CS		3
FPO056	Paulaner Munchner Hell 5Ltr	5 Ltr	CS		2
FPO043	Paulaner Weissbier 5Ltr	5 Ltr	CS		2

Summary for 'Principal' = FLARE BEVERAGES (5 SKU) 9.00

INDEPENDENT LIQUORS

SKU Code	Item Description	Pack Size	Unit	Batch	Quantity
ILBOKMAT	6 x 750ml - Case - Bokshot Match Pack - Party Pack 1.7	6 x 750ml	CS		1
ILTEQBUB	6 x 750ml - Case - Tiquie - Tequila & Bubblegum Cream LI	6 x 750ml	CS		1

Summary for 'Principal' = INDEPENDENT LIQUORS (2 SKU) 2.00

PROFUMI DITALIA MARKETING CC

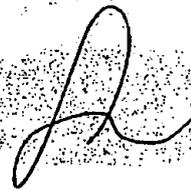
SKU Code	Item Description	Pack Size	Unit	Batch	Quantity
PRO1030U	Fragolino Rosso Bottega 750ml	6 x 750ml	EA		6
PRO1013U	Vino dell' Amore Bottega 750ml	6 x 750ml	EA		6

Summary for 'Principal' = PROFUMI DITALIA MARKETING CC (2 SKU) 12.00

SWARTLAND WINERY

SKU Code	Item Description	Pack Size	Unit	Batch	Quantity
SWA120780	DVine Secret Tunnel Cab Sauv Merlot NV	Case - 06 Bot	CS		7
SWA120782	DVine Secret Tunnel Dry Red NV	Case - 06 Bot	CS		3
SWA120781	DVine Secret Tunnel Smooth Red NV	Case - 06 Bot	CS		5
SWA120818	DVine Secret Tunnel Sweet Red NV	Case - 06 Bot	CS		4
SWA120817	DVine Secret Tunnel Sweet Rose NV	Case - 06 Bot	CS		3
SWA120170	SW Sparkling Red Grape Juice NV	Case - 06 Bot	CS		3
SWA120146	SW Sparkling White Grape Juice NV	Case - 06 Bot	CS		6
SWA120826	WC Chardonnay 2024	Case - 06 Bot	CS		1
SWA120825	WC Chenin Blanc 2024	Case - 06 Bot	CS		3
SWA120816	WC Moscato 2024	Case - 06 Bot	CS		2

Picked By: Raymond
2024/12/20 17:34:06



VARIANCE REPORT FOR ON BAY: 8

Scanned	Stock Code	Stock Description	PackSize	Unit	Units QTY	Scan QTY	Variance
23/12/2024 06:31	ILBOKMAT	6 x 750ml - Case - Bokshot Match Pack - Party P	Case	CS	1	1	0
23/12/2024 06:32	ILTEQBUB	6 x 750ml - Case - Tlqte - Tequila & Bubblegum	Case	CS	1	1	0

Ta

2024/12/23

18:54:27

EF

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR44466

2025-01-17 09:07:37

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Short / Cross Picking

Customer Name: MAKRO AMANZIMTOTI

Brief Description of Credit:

Principal Customer Code: IL0000285550

Doc. Date: 2024-12-17 Doc. Ref: 99336IL

GRV: 5816177741

Credit Type: Part Credit Invoice Amt: R 2270.1

Stock Code Stock Description

Unit Packsize

Reason Code Reason

Batch

QTY

ILTEQBUB 6 x 750ml - Case - Tique - Tequila & Bubblegum

CS

Case

W6

Short / Cross Pickin

1

Total Number of Items to be credited on Document Ref: 99336IL (1 Product Type)

1

Authorized by: _____
[date]



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: GLB700000928
VAT No - 4040145486

TAX INVOICE

Invoice: 99336

Invoice Date	: 17/12/2024	Salesperson	: HO
Terms	: Net 90 Days		
Order No:	: 4510085471		

Bill To	Ship To
Masstores (Pty)Ltd T/A Makro SA Private Bag X4 Sunninghill 2157	Makro Amanzimtoti - M25L 12 Arbour Road Umbogintwini Durban KwaZulu-Natal VAT:4300119155 MAKR0466

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
6 x 750ml - Case - Bokshot Match Pack - Party Pack- 1 x 750ml Bokshot + Shooter tray and 10 Shotglasses, 15.5% Alc/Vol - 16009822690698	BOKMAT	KZN - Liquor Runners	1.00 Case	1,020.00	15.00	1,020.00
6 x 750ml - Case - Tiquile - Tequila & Bubblegum Cream Liqueur 15.5% Alc/Vol - 16009822690469	TEQBUB	KZN - Liquor Runners	1.00 Case	954.00	15.00	954.00

Liquor Runner Durban
DEBRIED
Signed: _____

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 99336	Sub Total (excl)	1,974.00
	VAT (15%)	296.10
	Total	R2,270.10
	Balance Due	R2,270.10

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.

MASSTORES (PTY) LTD T/A **makro**
AMANZIMTOTI
MAKRO AMANZIMTOTI
RECEIVING DEPARTMENT
12 ARBOUR RD, UMBONGINTWINI, AMANZIMTOTI
TEL: 085 0002 8979
PLEASE REFER TO ATTACHED PROOF OF DELIVERY
ISSUED BY MAKRO (THIS STAMP IS NOT A VALID POD)
RECEIVED - CONTENTS / QUANTITY NOT CHECKED

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.

