



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: **105365**

Invoice Date : 13/06/2025	Salesperson : HO
Terms : Net 90 Days	
Order No: : 4510400523	

Bill To	Ship To
Masstores (Pty)Ltd T/A Makro SA Private Bag X4 Sunninghill 2157	Makro Springfield - M07L 90 Electron Road Springfield Park Durban Kwazulu-Natal VAT:4300119155 MAKR8862 Liquor Runners Durban DEBRIEFED Signed

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	954.00	15.00	954.00

Do Stock

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 105365	Sub Total (excl)	954.00
	VAT (15%)	143.10
	Total	R1,097.10
	Balance Due	R1,097.10

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 in your store!

Makro Springfield makro
SPRINGFIELD
LIQUOR

NAME: _____
TIME: _____
SIGNATURE: _____

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

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



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-2676

Credits Remaining
R0.00

Bill To
Makro Springfield - M07L
Private Bag X4
Sunninghill
2157

Credit Date : 19/06/2025
INV Ref : 105365
Sales person : HO
Reason : No stock in warehouse

#	Item & Description	Warehouse	Qty	Rate	Amount
1	Case - Tiqqle - Tequila & Bubblegum 6 x 750ml - Case - Tiqqle - Tequila & Bubblegum Cream Liqueur 15.5% Alc/Vol.	KZN - Liquor Runners	1.00 Case	954.00	954.00

Sub Total 954.00

VAT (15%) 143.10

Total R1,097.10

Credits Used (-) 1,097.10

Credits Remaining R0.00

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 - CR88583

2025-06-18 15:23:33

LOAD SHEET Reference - LSID 5073, DATE Delivered - 2025-06-18

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FSR812FS	CANTER FE7-136 TD F 4		N.P. NGCOBO		

Reason for Credit: No Stock in Warehouse

Customer Name: MAKRO LIQUOR SPRINGFIELD

Brief Description of Credit:

Principal Customer Code: IL0000285756

Doc. Date: 2025-06-13 Doc. Ref: 105365IL GRV: RIF Credit Type: Credit Invoice Amt: R 1097.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ILTEQBUB	6 x 750ml - Case - Tiqqle - Tequila Buble gum C	CS	Case	NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: 105365IL (1 Product Type)

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT No 4344

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

DRIVER NAME NYOSINATHI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>5073</u>	VEHICLE REG No:	<u>FSR812FS</u>

CUSTOMER		DATE RECEIVED	<u>18.06.2025</u>
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UPLIFTNOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
		Cases	Units			
1)	<u>Makro Springfield (Independent)</u>					
2)	<u>Triple - Pele Blgum 750</u>	<u>1</u>	<u>1</u>			<u>No Stock</u>
3)						<u>1053651L</u>
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: _____	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

M M A A K K R R R R O O
 M M M A A A K K R R R O O
 M M M A A A K K R R R O O
 M M A A K K R R O O

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07
 Vat. No. 4300119155

PROOF OF DELIVERY

MD7L Springfield Liquor Store
 901 Electron Road
 Durban, 4001

Vendor: 7754 COMMODITY PROCUREMENT (S/BA)
 PO BOX 1398
 FERNDALE, GAUTENG, 2160
 Vendor Vat No. 4040145486
 Tel: 0117086542
 Contact:

DOCUMENT NUMBER: NO POSTING
 SD Number:
 Triceps Number:
 Document Date: 18.06.2025
 Document Time: 11:23:30
 Page: 1 of 1

Tel: 0312032800
 Fax: 0860409999

Order Number 4510400523
 RGR No 5816480677
 Courier Name NON-COURIER

Printed On 18.06.2025 at 12:12:48

Vendor Document Numbers 105365

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	REASON CODE	ADVICE
239896	239896	PK	6	1	1			1	09	

TIQOLE BUBBLEGUM TEQUILA CREAM LIQ 750ML

This document serves as the final proof of delivery. Remittance for this Order will be based on this Document.

NAME SIGNATURE

Receiver: _____
 Validator: _____
 Driver: NGCOBO NKOSINATHI
 ID number: 7603136035080
 Vehicle Reg: ESR812FS

- 1 OVERSUPPLIED - TAKEN IN
- 2 DAMAGED - RETURNED
- 3 STOCK DATE EXPIRED - RETURNED
- 4 INVALID BARCODE - RETURNED
- 5 NOT MAKRO SELLING UNIT - RETURN
- 6 OVERSUPPLIED - RETURNED
- 7 NOT INV, NOT ORDERED - RETURNED
- 8 INVOICED, NOT ORDERED - RETURNED
- 9 INVOICED - NOT DELIVERED
- 10 INCREASE
- 11 DECREASE