



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: **105631**

Invoice Date : 23/06/2025	Salesperson : HO
Terms : Net 90 Days	
Order No: : 4510423426	

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

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	CSTEQB UB	KZN - Liquor Runners	1.00 Case	954.00	15.00	954.00

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BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 <u>REF: 105631</u>	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!

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.

Liquor Runners Durban
DEBRIEFED

Signed



**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-2682

Credits Remaining
R0.00

Bill To
Makro Springfield - M07L
Private Bag X4
Sunninghill
2157

Credit Date : 27/06/2025
INV Ref: : 105631
Sales person : HO
Reason : Short / Cross picking

#	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

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MAKRO / A Division of Masstores (Pty) Ltd.
Reg. No. 1991/06805/07
Vat No. 4300119155

PROOF OF DELIVERY

BUYER Springfield Liquor Store
90 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 PO
SD Number:
Triceps Number:
Document Date: 25.06.2
Document Time: 08:33:2
Page: 1 of 1
Printed On 25.06.2025 at 09:

Tel: 0312032800
Fax: 0860409999

Order Number 4510423426
RGR No 5816492522
Courier Name NON COURIER

Vendor Document Numbers 105631

ARTICLE	VENDOR		PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE
	ARTICLE NO.	UOM							REASON CODE
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

Receiver	NAME	SIGNATURE	1 OVERSUPPLIED - TAKEN IN	7 NOT INV, NOT ORDERED-RETURN
Validator			2 DAMAGED - RETURNED	8 INVOICED, NOT ORDERED-RETURN
Driver	NAME	SIGNATURE	3 STOCK DATE EXPIRED -RETURNED	9 INVOICED - NOT DELIVERED
ID number	7212175467087		4 INVALID BARCODE - RETURNED	10 INCREASE
Vehicle Reg	FSR810FS		5 NOT MAKRO SELLING UNIT-RETURN	11 DECREASE
			6 OVERSUPPLIED - RETURNED	

MAKRO
25/06/25

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 - CR90691 2025-06-25 22:13:26

LOAD SHEET Reference - LSID 5181, DATE Delivered - 2025-06-25

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FSR810FS	FUSO CANTER FE7-13 3		I.M. MATHEBULA		

Reason for Credit: Short / Cross Picking

Customer Name: MAKRO LIQUOR SPRINGFIELD

Brief Description of Credit:

Principal Customer Code: IL0000285756

Doc. Date: 2025-06-23 Doc. Ref: 105631IL GRV: Credit Type: Credit Invoice Amt: R 1097.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ILTEQBUB	6 x 750ml - Case - Tiqule - Tequila Bubblegum C	CS	Case	W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: 105631IL (1 Product Type) 1

Authorized by: _____

[date]

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MAKRO / A Division of Masstores (Pty) Ltd.
 Reg. No. 1991/06805/07
 Vat No. 4300119155
 M07L Springfield Liquor Store
 90 Electron Road
 Durban, 4001

PROOF OF DELIVERY

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 Page: 1 of 1

Tel: 0312032800
 Fax: 0860409999

Order Number 4510423426
 RGR No 5816492522
 Courier Name NON COURIER

Printed On 25.06.2025 at 09:25:43

Vendor Document Numbers 105631

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

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 CHARLES
 ID number: 7212175467087
 Vehicle Reg: FSRB10FS

- 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

MAKRO LIQUOR STORE

Received By: S. Hlong Jane

Date: 21/06/25