



**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

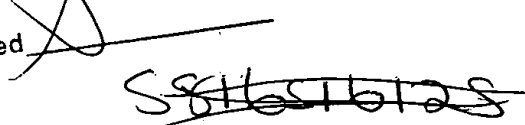
Invoice: **105882**

Invoice Date	: <b>30/06/2025</b>	Salesperson	: <b>HO</b>
Terms	: <b>Net 90 Days</b>		
Order No:	: <b>4510435230</b>		

<b>Bill To</b>	<b>Ship To</b>
<b>Masstores (Pty)Ltd T/A Makro SA</b> 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 - Tiqule - Tequila & Bubblegum Cream Liqueur 15.5% Alc/Vol. - 16009822690469	CSTEQB UB	KZN - Liquor Runners	1.00 Case	954.00	15.00	954.00

Liquor Runners Durban  
DEBRIEFED

Signed 

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 AVC No. 101 870 2253 <u>REF: 105882</u>	Sub Total (excl)	954.00
	VAT (15%)	143.10
	<b>Total</b>	<b>R1,097.10</b>
	<b>Balance Due</b>	<b>R1,097.10</b>

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.**



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Cosmo Business Park 81 Malta Street Cosmo City Ext 15 -  
2188  
4040145486

**Credit Note**  
**Credit Note# CN-2693**

**Credits Remaining**  
**R0.00**

Bill To  
**Makro Amanzimtoti - M25L**  
Private Bag X4  
Sunninghill  
2157

Credit Date : 10/07/2025  
INV Ref: : 105882  
Sales person : HO  
Reason : No stock in warehouse

#	Item & Description	Warehouse	Qty	Rate	Amount
1	Case - Tiqule - Tequila & Bubblegum 6 x 750ml - Case - Tiqule - 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

<b>Credits Remaining</b>	<b>R0.00</b>
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# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

N<sup>o</sup> 4475

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

DRIVER NAME Mtsheni Khele

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET No:	<u>5387</u>	VEHICLE REG No:	<u>F2W 603 FS</u>

CUSTOMER		DATE RECEIVED	<u>08-07-25</u>
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**UPLIFTNOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Erdinger Weiskner (2x500ml)</u>	<u>2</u>		<u>Short dated</u>		<u>(FIN 177995)</u>
2) <u>Tequila &amp; Bubblegum Cream (750ml)</u>	<u>1</u>		<u>NO Stock</u>		<u>IN W/H (10588211)</u>
3)					
4) <u>SW White Jerezigo NV</u>	<u>1</u>		<u>Over Supplied</u>		<u>as Per Customer</u>
5)					<u>INV 170784</u>
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN	BLUE	#1			
OTHER					
<b>TOTAL</b>					

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

CHECKED ON RECEIPT BY: <u>Sousiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

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 - CR92488**      2025-07-08 21:03:16

LOAD SHEET Reference - LSID 5387, DATE Delivered - 2025-07-08

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW603FS	FUSO FM16-270 FC (C 8		S.W. MSOMI		

**Reason for Credit:**      No Stock in Warehouse

**Customer Name:** MAKRO AMANZIMTOTI

**Brief Description of Credit:**

**Principal Customer Code:** IL0000285550

Doc. Date: 2025-06-30    Doc. Ref: 105882IL    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	NS	No Stock in Wareho		1
<b>Total Number of Items to be credited on Document Ref: 105882IL (1 Product Type)</b>							<b>1</b>

Authorized by: \_\_\_\_\_  
[date]