



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: 106192

Invoice Date : 07/07/2025	Salesperson : HO
Terms : Net 90 Days	
Order No: : 4510447235	

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

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 106192	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

Makro Springfield makro SPRINGFIELD
LIQUOR

NAME: *S. S. S.*

TIME:

SIGNATURE: *[Signature]*



**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-2694

Credits Remaining
R0.00

Bill To
Makro Springfield - M07L
Private Bag X4
Sunninghill
2157

Credit Date : 10/07/2025
INV Ref: : 106192
Sales person : HO
Reason : Client returned

#	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

187L Springfield Liquor Store

90 Electron Road

Durban, 4001

Vendor: 7754 COMMODITY PROCUREMENT (S/BA

PO BOX 1398

FERNDALE, GAUTENG, 2160

Vendor Vat No. 4848145486

Tel: 0117086542

Contact:

DOCUMENT NUMBER: NO PC

SO Number:

Triceps Number:

Document Date: 09.07.25

Document Time: 09:55:4

Page: 1 of 1

Printed On 09.07.2025 at 10:

Order Number 4510447235

RGR No 5816517433

Courier Name NON COURIER

Vendor Document Numbers 106192

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

239896	239896	PK	6	1	1			1	09
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TIOQLE 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 :

1 OVERSUPPLIED - TAKEN IN

7 NOT INV, NOT ORDERED-RETR

2 DAMAGED - RETURNED

8 INVOICED, NOT ORDERED-RETR

3 STOCK DATE EXPIRED -RETURNED

9 INVOICED - NOT DELIVERED

4 INVALID BARCODE - RETURNED

10 INCREASE

5 NOT MAKRO SELLING UNIT-RETURN

11 DECREASE

6 OVERSUPPLIED - RETURNED

Driver : NCCOBO NKOSINATHI

ID number : 7603130350880

Vehicle Reg : FSR812FS

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Selwyn@lrso.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR94486

2025-07-09 21:48:55

LOAD SHEET Reference - LSID 5408, DATE Delivered - 2025-07-09

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: 2025-07-07 Doc. Ref: 106192IL GRV: Credit Type: Credit Invoice Amt: R 1097.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ILCSTEQBUB	6 x 750ml - Case - Tiqule - Tequila Bubblegum C	CS	Case	NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: 106192IL (1 Product Type)

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 59417

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

DRIVER NAME Nko SMITH

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>5408</u>	VEHICLE REG No:

CUSTOMER	DATE RECEIVED <u>9/07/25</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>DeWary's Dark Cherry</u> can	2				<u>LIFT</u>
2) <u>DeWary's Tonic</u> can	1				
3) <u>Half Bunch Tonic</u> 460	1				
4)					
5) <u>Edin G. W/S Jook</u>	2	<u>8/2025</u>			<u>SHORT DATE</u>
6)					
7) <u>Edin G. Pankol</u> can	1	<u>11/25</u>			<u>NOT O/D BIKD</u>
8)					
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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>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

M M AA K K R R R R 0 0
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 M M A A K K R R R R 0 0

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

PROOF OF DELIVERY

M07L Springfield Liquor Store
 90 Electron Road
 Durban, 4001

Tel: 0312032800
 Fax: 0860409999

Vendor: 7754 COMMODITY PROCUREMENT (S/BA)
 PO BOX 1398
 FERNDAL, GAUTENG, 2160
 Vendor Vat No. 4848145486
 Tel: 0117086542
 Contact:

DOCUMENT NUMBER: NO POSTING
 SO Number:
 Trieps Number:
 Document Date: 09.07.2025
 Document Time: 09:55:48
 Page: 1 of 1

Order Number 4510447235
 RGR No 5816517433
 Courier Name NON-COURIER

Printed On 09.07.2025 at 10:29:49

Vendor Document Numbers 106192

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

Receiver: _____
 Validator: :BMOODLE
 Driver: :NGCOBO NKOSINATHI
 ID number: :7603130350880
 Vehicle Reg: :FSR812FS

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