



Commodity Procurement Services T/A Independent Liquor SA  
Cosmo Business Park  
81 Malta Street Cosmo City Ext 15 - 2188  
0117086542/3  
Liquor Licence: GL87000000928  
VAT No - 4040145486

# TAX INVOICE

Invoice: 96495

Invoice Date	: 21/10/2024	Salesperson	: HO
Terms	: Net 90 Days		
Order No:	: 4509958865		

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

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
6 x 750ml - Case - Tiqule - Tequila & Bubblegum Cream Liqueur 15.5% Alc/Vol.	TEQBUB	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: 96495	Sub Total (excl) 954.00 VAT (15%) 143.10 <b>Total R1,097.10</b> <b>Balance Due R1,097.10</b>
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## Notes

Thank you for your business - We really do appreciate it.

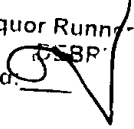
## Terms & Conditions

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 Runner  
Signed: 

PO for incorrect site



**INDEPENDENT  
LIQUOR**

Commodity Procurement Services T/A Independent Liquor SA  
Cosmo Business Park  
81 Malta Street Cosmo City Ext 15 - 2188  
0117086542/3  
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VAT No - 4040145486

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## 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-2394

Credits Remaining  
**R0.00**

Bill To  
**Makro Springfield - M07L**  
Private Bag X4  
Sunninghill  
2157

Credit Date : 24/10/2024  
INV Ref: : 96495  
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
<b>Total</b>					<b>R1,097.10</b>
Credits Used					(-) 1,097.10
<b>Credits Remaining</b>					<b>R0.00</b>

REQUEST FOR CREDIT - CR25437

2024-10-24 02:20:02

LOAD SHEET Reference - LSID 1480, DATE Delivered - 2024-10-23

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FTR009FS	FUSO FIGHTER FK13- 8		V. NZAMA		
Reason for Credit:		Client Returned		Customer Name: MAKRO LIQUOR SPRINGFIELD	
Brief Description of Credit:					
Principal Customer Code: IL0000285756					

Doc. Date:	2024-10-21	Doc. Ref:	96495IL	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 - Tique - Tequila & Bubblegum	CS	Case	W5	Client Returned		1		
Total Number of Items to be credited on Document Ref: 96495IL (1 Product Type)							1		

Authorized by: \_\_\_\_\_

[date]

# LIQUOR RUNNERS

Durban

**GOODS RECEIPT / ISSUE**

No 50976

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

DRIVER NAME Vusi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>1480</u>	VEHICLE REG No:	<u>FTR 009 F</u>
CUSTOMER		DATE RECEIVED	<u>23/10/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Tiggle Bubblegum	1				
2)					
3) Gelston's Whiskey & Lime Soda	30				UPLIFT
4) (24x275ml)					
5)					
6) Samuel Gelston's Whiskey &	59				UPLIFT
7) Apple (24x275ml)					
8) Botswana Gin & Dry Lemon	16				UPLIFT
9) CAN (24x440ml)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <input checked="" type="checkbox"/> BLUE #1					
OTHER					
<b>TOTAL</b>					

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

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