



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: 98464

Invoice Date	: 02/12/2024	Salesperson	: HO
Terms	: Net 90 Days		
Order No:	: 4510053380		

Bill To	Ship To
Masstores (Pty)Ltd T/A Makro SA Private Bag X4 Sunninghill 2157	Makro Amanzimtoti - M25L 12 Arbour Road Umbogintwini Durban Kwazulu-Natal VAT:4300119155 MAKR0466

Liquor Runners Durban
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
6 x 750ml - Case - Tiqule - Tequila & Salted Caramel Cream Liqueur 15.5% Alc/Vol. - 16009822690452	TEQCAR	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: 98464	Sub Total (excl) 1,908.00 VAT (15%) 286.20 Total R2,194.20 Balance Due R2,194.20
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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.



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# CRN2803

Credits Remaining
R0.00

Bill To
Makro Amanzimtoti - M25L
Private Bag X4
Sunninghill
2157

Credit Date : 11/12/2024
INV Ref: : 98464
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

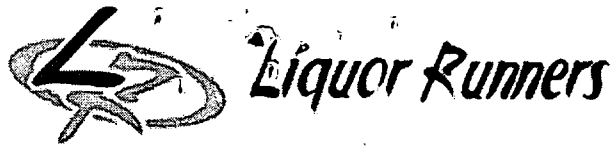
Total R1,097.10

Credits Used (-) 1,097.10

Credits Remaining R0.00

	68
	69
	70
	71
	72
	73
	74
	75
	76
	77
	78
	79
	80
	81
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	87
	88
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	98
	99
	100

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 - CR38911

2024-12-10 15:36:10

LOAD SHEET Reference - LSID 2251, DATE Delivered - 2024-12-10

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW625FS	FUSO FIGHTER FN25-	14	K. MAKHOBA		

Reason for Credit: No Stock in Warehouse

Customer Name: MAKRO/AMANZIMTOTI

Brief Description of Credit:

Principal Customer Code: IL0000285550

Doc. Date: 2024-12-02 Doc. Ref: 98464IL

GRV: 5816149355 Credit Type: Part Credit Invoice Amt: R 2194.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ILTEQBUB	6 x 750ml - Case - Tique - Tequila & Bubblegum	CS	Case	NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: 98464IL (1 Product Type)

1

Authorized by: _____

[date]

1/1

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2696

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

DRIVER NAME NKOSINATHI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2951</u>	VEHICLE REG No:	<u>FSR 821 FS</u>
CUSTOMER		DATE RECEIVED	<u>10.12.2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>MAKRO Amanzimtoti (Independent)</u>					
2) <u>Tiger Blue 750</u>	1				No Stock
3) <u>10</u>					1L 00028550
4) <u>MAKRO Amanzimtoti (Halewood)</u>					
5) <u>Musgrave N/A/C 200M</u>	5				UPLIFT
6) <u>MAKRO 081</u>					
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: [Signature] DRIVER: _____

TIME COMPLETED: _____ PAGE: _____ PAGE: _____

[@M M M M A A K K R R R R O O
 [M M M A A A K K R 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

PROOF OF DELIVERY

[@Vat No. 4300119155

[@M251 - Amanzimtoti Liquor store
 @12 Arbour Rd

Vendor: 7754 COMMODITY PROCUREMENT (S/BA
 PO BOX 1398

DOCUMENT NUMBER: 5027825

[@Amanzimtoti, 4120

FERNDAL, GAUTENG, 2160

SO Number:

[@

Vendor Vat No. 4040145186

Triceps Number:

[@Tel: 0860304999

Tel: 0117086542

Document Date: 10.12.2024

[@Fax:

Contact:

Document Time: 13:12:50

[@Page: 1 of 1
 Printed On 10.12.2024 at 13:56:42

[@Order Number 4510053380

[@RGK No 5816149355

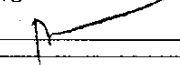
[@Courier Name NON COURIER

[@Vendor Document Numbers 98464

[@	VENDOR								ADVICE
[@ARTICLE	ARTICLE	PACK	ORDER	INVOICE	DEL	FINAL	DIER	REASON	
[@	NO.	DOM	SIZE	QTY	QTY	QTY	QTY	CODE	
[@362226	362226	EA	1	6	6	6	6		
[@TTQOLE CARAMEL TEQUILA CREAM LIQ 750ML									
[@239896	239896	PK	6	1			1	00	
[@TTQOLE 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
- 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

[@Validator : BMKHIZE

[@Driver : NGCOBO NKOST

[@ID number : 7603136035080

[@Vehicle Reg : FSR811FS