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: **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
DEBRIEFED
Signed:

Item & Description	**Item Code**	**Warehouse**	**Qty**	**Unit Price**	**VAT %**	**Net Price (Excl)**
6 x 750ml - Case - Tiqqle - Tequila & Bubblegum Cream Liqueur 15.5% Alc/Vol. - 16009822690469 N/S	TEQBUB	KZN - Liquor Runners	1.00 Case	954.00	15.00	954.00
6 x 750ml - Case - Tiqqle - 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**

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!

MASSTORES (PTY) LTD T/A makro AMANZIMTOTI
MAKRO AMANZIMTOTI
RECEIVING DEPARTMENT
12 ARBOUR RD, UMBOGINTWINI, AMANZIMTOTI
TEL: 036 0002 8979
PLEASE REFER TO ATTACHED PROOF OF DELIVERY
ISSUED BY MAKRO (THIS STAMP IS NOT A VALID POD)
RECEIVED - CONTENTS / QUANTITY NOT CHECKED

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**

COPY

[illegible]

VENDOR [illegible]

33836 [illegible] RK [illegible]

[illegible]

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Liquor Runners

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 - Tiqqle - Tequila & Bubblegum	CS	Case	NS	No Stock in Wareho		1

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

Authorized by:____________________

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 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:	2951	VEHICLE REG No:	FSR 821 FS

CUSTOMER			DATE RECEIVED	10.12.2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Makro Amanzimtoti (INDEPENDENT)					
2) Tiggle Billyham 750	1				No Stock,
3)					IL 000285550
4)					
5) MAKRO AMANZIMTOTI (HAZEWOOD)					
6) Musgrave N/ACC 200M	5				UPLIFT.
7)					MAK 081
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: ______________ DRIVER: ______________

TIME COMPLETED: ______________ PAGE; ________ PAGE; ________

[@MAKRO / A Division of Masstores (Pty) Ltd.
[@Reg. No. 1991/06805/07 PROOF OF DELIVERY
[@Vat No. 4300119155
[@M25L - Amanzimtoti Liquor store Vendor: 7754 COMMODITY PROCUREMENT (S/BA
[@12 Arbour Rd PO BOX 1398 DOCUMENT NUMBER: 5027825
[@Amanzimtoti , 4120 FERNDALE,GAUTENG, 2160 SO Number:
[@ Vendor Vat No.4040145486 Triceps Number:
[@Tel: 0860304999 Tel: 0117086542 Document Date: 10.12.202
[@Fax: Contact: Document Time: 13:12:50

[@Page: 1 of 1
[@Order Number 4510053380 Printed On 10.12.2024 at 13:56:42
[@RGR No 5816149355
[@Courier Name NON COURIER
[@Vendor Document Numbers 98464

[@ [@ARTICLE [@	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
[@362226	362226	EA	1	6	6	6	6		
[@TIQQLE CARAMEL TEQUILA CREAM LIQ 750ML									
[@239896	239896	PK	6	1	1			1	09
[@TIQQLE 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
[@ 1 OVERSUPPLIED - TAKEN IN 7 NOT INV, NOT ORDERED-RETURNED
[@Receiver : 2 DAMAGED - RETURNED 8 INVOICED, NOT ORDERED-RETURNED
[@ 3 STOCK DATE EXPIRED -RETURNED 9 INVOICED - NOT DELIVERED
[@ 4 INVALID BARCODE - RETURNED 10 INCREASE
[@Validator :BMKHIZE 5 NOT MAKRO SELLING UNIT-RETURN 11 DECREASE
[@ 6 OVERSUPPLIED - RETURNED

[@Driver :NGCOBO NKOSI
[@ID number :7603136035080
[@Vehicle Reg :FSR81LFS