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: **99951**

Invoice Date	**: 31/12/2024**	Salesperson	**: HO**
Terms	**: Net 90 Days**		
Order No:	**: 4510107130**		

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 - Tiqqle - Tequila & Bubblegum Cream Liqueur 15.5% A/c/Vol. - 16009822690469 No Stock	TEQBUB	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
A/C No. 101 870 2253
REF: **99951**

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!

Makro Springfield makro SPRINGFIELD
LIQUOR
NAME: SSZA
TIME:
SIGNATURE:

5816194436

X

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# CN-2526

Credits Remaining
R0.00

Bill To
Makro Springfield - M07L
Private Bag X4
Sunninghill
2157

Credit Date :	15/01/2025
INV Ref: :	99951
Sales person :	HO
Reason :	Warehouse fault

#	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**

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 - CR48420 2025-01-15 10:01:37

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker

Reason for Credit: Warehouse Fault

Customer Name: MAKRO LIQUOR SPRINGFIELD

Brief Description of Credit:

Principal Customer Code: IL0000285756

Doc. Date: 2024-12-31 **Doc. Ref:** 99951IL **GRV:** 5816194436 **Credit Type:** Credit **Invoice Amt:** R 1097.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ILTEQBUB	6 x 750ml - Case - Tiqqle - Tequila & Bubblegum	CS	Case	WF	Warehouse Fault		1

Total Number of Items to be credited on Decument Ref: 99951IL (1 Product Type) 1

Authorized by:________________________

[date]

M M M AA K K R R R R O O
M M M M A A K K R R R O O
M M M A AA A K K R R R R O O
M M A A K K R R O O

~~A Division of Masstores (Pty) Ltd.~~
. 1991/06805/07
4300119155
~~Springfield Liquor Store~~
tron Road
, 4001

12032800
60409999

PROOF OF DELIVERY

~~Vendor: 7754 COMMODITY PROCUREMENT (S/PA~~
PO BOX 1398
FERNDALE,GAUTENG, 2160
~~Vendor Vat No.4040145406~~
Tel: 0117086542
Contact:

DOCUMENT NUMBER: NO POSTING
SO Number:
~~Triceps Number:~~
Document Date: 08.01.2025
Document Time: 12:04:14
~~Page: 1 of 1~~

Order Number 4510107130
RGR No 5816194436
~~Courier Name NON COURIER~~

Printed On 08.01.2025 at 13:11:14

Document Numbers 99951

VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
239896	PK	6	1	1			1	09

JBELEGUM TEQUILA CREAM LIQ 750ML
~~ument serves as the final proof of delivery.Remittance for this Order will be based on this Document~~

NAME SIGNATURE

: DIHUSI
:ANKONKW
:O KHANYISA
r :9607206041082
Reg :FZW625FS

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

Nhlemini
08/01/25

MAKRO

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

PROOF OF DELIVERY

M07L - Springfield Liquor Store	Vendor: 7754 COMMODITY PROCUREMENT (S/BA	
90 Electron Road	PO BOX 1398	DOCUMENT NUMBER: NO POSTING
Durban , 4001	FERNDALE,GAUTENG, 2160	SO Number:
	Vendor Vat No 4040145486	Triceps Number:
Tel: 0312032800	Tel: 0117086542	Document Date: 08.01.2025
Fax: 0860409999	Contact:	Document Time: 12:04:14
		Page: 1 of 1
	Order Number 4510107130	Printed On 08.01.2025 at 13:11:14
	RGR No 5816194436	
	Courier Name NON COURIER	

Vendor Document Numbers 99951

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
239896	239896	PK	6	1	1			1	09
TIQOLE 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	: DIHUSI	
Validator	:ANKONKW	
Driver	:D KHANYISA	
ID number	:9607206041082	
Vehicle Reg	:FZW625FS	

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9 INVOICED - NOT DELIVERED
10 INCREASE
11 DECREASE

MAKRO LIQUOR STORE

Nhlanhla

Date: 08/01/25