



**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: **109730**

Invoice Date	: 03/10/2025	Salesperson	: HO
Terms	: Net 90 Days		
Order No:	: 4510594138		

Bill To:	Ship To
Masstores (Pty)Ltd T/A Makro SA Private Bag X4 Sunninghill 2157	Makro Crown Mines - M04L Cnr Main Reef Rd & Hanover Street Selby Johannesburg Gauteng 2001 VAT:4300119155 MAKR8200

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
6 x 750ml - Case - Bokshot Match Pack - Party Pack- 1 x 750ml Bokshot + Shooter tray and 10 Shotglasses, 15.5% Alc/Vol. - 16009822690698	CSBOKM AT	JHB - Liquor Runners	1.00 Case	1,020.0 0	15.00	1,020.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 109730	Sub Total (excl) 1,020.00 VAT (15%) 153.00 Total R1,173.00 Balance Due R1,173.00
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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.

Liquor Runners JHB
DEBRIEFED 2
DATE _____
TIME _____
7c

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.



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Private Bag X4
Sunninghill
2157

Ship To

Makro Crown Mines - M04L
Cnr Main Reef Rd & Hanover Street
Selby
Johannesburg Gauteng 2001
VAT:4300119155
MAKR8200

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+ Shooter tray and 10 Shotglasses, 15.5% Alc/Vol. - 16009822690698

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Warehouse

Qty

**Unit
Price**

**VAT
%**

**Net Price
(Excl)**

CSBOKM
AT

JHB - Liquor
Runners

1.00
Case

1,020.0
0

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Sub Total (excl) 1,020.00
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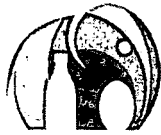
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INDEPENDENT LIQUOR

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Cosmo Business Park 81 Malta Street Cosmo City Ext 15 -
2188
4040145486

Credit Note Credit Note# CN-2809

Credits Remaining
R0.00

Bill To
Makro Crown Mines - M04L
Private Bag X4
Sunninghill
2157

Credit Date : 08/10/2025
INV Ref: : 109730
Sales person : HO
Reason : No stock in warehouse

#	Item & Description	Warehouse	Qty	Rate	Amount
1	Case - BOKSHOT - Match Pack 6 x 750ml - Case - Bokshot Match Pack - Party Pack- 1 x 750ml Bokshot + Shooter tray and 10 Shotglasses, 15.5% Alc/Vol.	JHB - Liquor Runners	1.00 Case	1,020.00	1,020.00
Sub Total					1,020.00
VAT (15%)					153.00
Total					R1,173.00
Credits Used					(-) 1,173.00
Credits Remaining					R0.00

LIQUOR RUNNERS

Johannesburg

120962

GOODS RECEIVED VOUCHER

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

DRIVER NAME M. Ngema

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>130</u>	VEHICLE REG No	<u>HB1 440 FS</u>
CUSTOMER	<u>Macro Selby</u>	DATE RECEIVED	<u>06-10-25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Bolshot Match pack</u>		<u>H/S</u>			<u>10973012</u>
2) <u>party pack</u>					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Bay-12

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

CHECKED ON RECEIPT BY: <u>Walter</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

ERF1866 & 1867 Eastport Blvd
East Port Logistics Park
Kempton Park, Johannesburg
1619



East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619

Shaun@lrsc.co.za

Liquor Runners Eastport

012-010-3142

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR3154

2025-10-07 17:50:06

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse

Customer Name: MAKRO CROWN MINES

Brief Description of Credit:

Principal Customer Code: IL0000285622

Doc. Date: 2025-10-03 Doc. Ref: 109730IL GRV: Credit Type: Credit Invoice Amt: R 1173

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ILCSBOKMAT	6 x 750ml - Case - Bokshot Match Pack - Party P	CS	Case	NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: 109730IL (1 Product Type)

Authorized by:
[date]

08-10-26

Stock Returned

Date: 06/10/16

Trip: 130

Driver:

M. J. Davis

Invoice:

109730

NO Stock FOR this invoice in the truck

Stock Returned

Driver:

Max

Date:

06/10/16

Trip:

130

Invoice:

109730

NO Stock FOR this invoice in the truck