



**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: **109731**

Invoice Date : 03/10/2025	Salesperson : HO
Terms : Net 90 Days	
Order No: : 4510594178	
Bill To	Ship To
Masstores (Pty)Ltd T/A Makro SA Private Bag X4 Sunninghill 2157	Makro Centurion - M09L 2 Bloukrans Street Highveld Ext 2 Centurion Gauteng VAT:4300119155 MAKR9918

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: **109731**

Sub Total (excl)	1,020.00
VAT (15%)	153.00
Total	R1,173.00
Balance Due	R1,173.00

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.



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DATE
TIME
LIQUOR RUNNERS JHB
DEBRIEFED



INDEPENDENT LIQUOR

Commodity Procurement Service T/A Independent Liquor
Cosmo Business Park 81 Malta Street Cosmo City Ext 15 -
2188
4040145486

Credit Note Credit Note# CN-2808

Credits Remaining
R0.00

Bill To
Makro Centurion - M09L
Private Bag X4
Sunninghill
2157

Credit Date : 08/10/2025
INV Ref : 109731
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

Stock Returned

Date: 06-10-25

Trip: 127

Driver: William

Invoice: 10973116

FULL INVOICE RETURN
NO STOCK

LIQUOR RUNNERS

Johannesburg

120961

GOODS RECEIVED VOUCHER

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

DRIVER NAME L-W Steiner

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>127</u>	VEHICLE REG No	<u>Huk 009 JS</u>
CUSTOMER	<u>Matro Centurion</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>Bokshot match Pack</u>		<u>N/S</u>			<u>10973</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					

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

012-010-3142

Shaun@lrsc.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR3155

2025-10-07 17:48:23

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 CENTURION

Brief Description of Credit:

Principal Customer Code: IL0000285596

Doc. Date: 2025-10-03 Doc. Ref: 109731IL 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: 109731IL (1 Product Type)

Authorized by: _____

[date]

08-10-25

1/1

Stock Returned

Driver: William

Date: 06-10-28

Trip: 127

Invoice: 1097311C

Full Invoice Return

NO STOCK