

58/668 2680


**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: **109867**

Invoice Date : **08/10/2025**
Terms : **Net 90 Days**
Order No: : **4510608215**

Salesperson : **HO**

Bill To

Masstores (Pty)Ltd T/A Makro SA
Private Bag X4
Sunninghill
2157

Ship To

Makro Alberton - M24L
Cnr Ascot & Heidelberg Road
Old New Market Race Course
Alberton Gauteng
VAT:4300119155
MAKR8146

Item & Description

6 x 750ml - Case - Bokshot Match Pack - Party Pack- 1 x 750ml Bokshot
+ Shooter tray and 10 Shotglasses, 15.5% Alc/Vol. - 16009822690698

Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
CSBOKM	JHB - Liquor	1.00	1,020.00	15.00	1,020.00
AT	Runners	Case	0		

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 370 2253
REF: **109867**

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

Notes

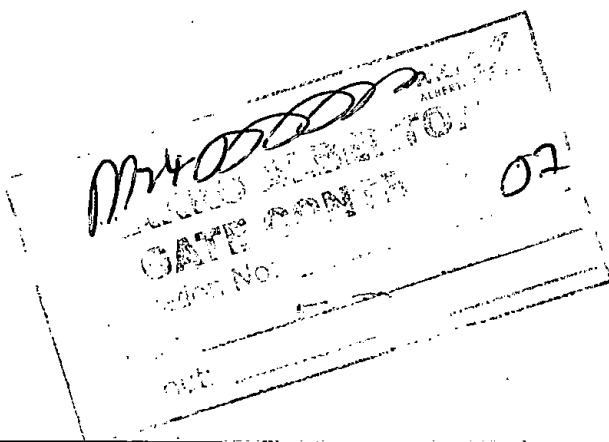
Thank you for your business - We really do appreciate it.

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.



Barbara

4602135789

10080432116309

3901385758

1281



**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: **109867**

Invoice Date : **08/10/2025**
Terms : **Net 90 Days**
Order No: : **4510608215**

Salesperson : **HO**

Bill To

Masstores (Pty)Ltd T/A Makro SA
Private Bag X4
Sunninghill
2157

Ship To

Makro Alberton - M24L
Cnr Ascot & Heidelberg Road
Old New Market Race Course
Alberton Gauteng
VAT:4300119155
MAKR8146

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: **109867**

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.**

No Stock



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-2823

Credits Remaining
R0.00

Bill To
Makro Alberton - M24L
Private Bag X4
Sunninghill
2157

Credit Date : 14/10/2025
INV Ref: : 109867
Sales person : HO
Reason : Short / Cross picking

#	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

120651

GOODS RECEIVED VOUCHER

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

DRIVER NAME R A THOLE

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		<u>N/A</u>	
LOAD SHEET No:	<u>0249</u>	VEHICLE REG No	<u>FZW597BS</u>

CUSTOMER	<u>MAKRO ALBERTON</u>	DATE RECEIVED	<u>10 10 25</u>
----------	-----------------------	---------------	-----------------

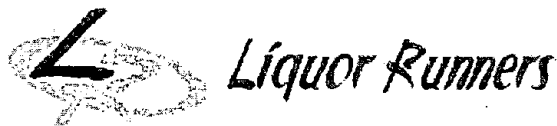
UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1)					
2)					
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>[Signature]</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 - CR5595

2025-10-13 10:26:10

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Short / Cross Picking

Customer Name: MAKRO ALBERTON

Brief Description of Credit:

Principal Customer Code: IL0000285537

Doc. Date: 2025-10-08 Doc. Ref: 109867IL GRV: S 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	W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: 109867IL (1 Product Type)

1

Authorized by:

[date]

13-10-25

1/1

1
2
3
4
5
6
7
8
9 @MAKRO / A Division of Masstores (Pty) Ltd.

10 @Reg. No. 1991/06805/07

11 @Vat No. 4300119155

12 @M24L - Alberton Liquor Store

13 @Cnr of Heidelberg Road & Ascot Rd

14 @Alberton, 1449

15 @

16 @Tel: 0860304999

17 @Fax:

DELIVERY REFUSAL

Vendor: 1281 PERNOD RICARD SA

PO BOX 4292

HALFWAY HOUSE, CAUTENG, 1685

Vendor Vat No. 4670144973

Tel: 0118020600-01...

Contact:

DOCUMENT NUMBER: 275291

SO Number:

Triceps Number:

Document Date: 10.10.2025

Document Time: 13:29:27

[@Page: 1 of 1

22 @Courier Name:

23 [@

24 [@This is to certify that goods as detailed

25 [@on your delivery note number

://

26 [@for purchase order

://

27 [@and delivered on your vehicle

://

28 [@has not been captured by MAKRO

:M24L Alberton Liquor Store

29 [@Their reason for refusal being

:OTHER

30 [@Remarks

:stock with no invoice, nomally comes with DC load.

31 [@

32 [@

33 [@Contact Person

:EVELYN/MUSA

34 [@Tel No

:0105937241

35 [@

36 3x12 Omega Tequila

37 4x12 Jameson

38 1x12 Absolute

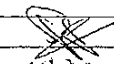
39 1x6 Banquet

Returned no Invoice

N/A 10/10/2025

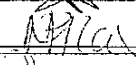
40 @Driver(Name)

:DONOVAN THOLE

Signature: 

41 @Booking in clerk(Name)

: MUSA

Signature: 

42 @Receiving Manager(Name)

: Nswabi

Signature: 

NEWARK
10/10/2025

Despatch OUT Makro Alberton
Date 10/10/25
Signed 