



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: 109903

Invoice Date : 09/10/2025
Terms : Net 90 Days
Order No: : 4510608252

Salesperson : HO

Bill To

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

Ship To

Makro Riversands - M27L
7 Incubation Drive
Riversands Ext 15
Fourways Gauteng 2191
VAT:4300119155
MAKR0318

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	1,020.0	15.00	1,020.00
AT	Runners	Case	0		

14

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 370 2253
REF: 109903

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!

Amos Nembak
TNS 200 SP
8103156051082

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.



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DATE
TIME
DEBRIEFED?
TR

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**IF THERE ARE ANY ISSUES.
SIGN WITH NAME.**



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-2825

Credits Remaining
R0.00

Bill To
Makro Riversands - M27L
Private Bag X4
Sunninghill
2157

Credit Date : 14/10/2025
INV Ref: : 109903
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

120555

GOODS RECEIVED VOUCHER

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

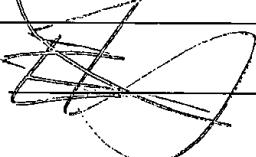
DRIVER NAME K. A NEMABACH

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>290</u>	VEHICLE REG No	<u>TNSA0029P</u>
CUSTOMER	<u>MAKO FOURWAYS</u>	DATE RECEIVED	<u>13/10/25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>FLARE</u>					
2) <u>Whisper Silver Pin</u>	<u>1 N/S</u>				<u>182843</u>
3)					
4) <u>Profumi</u>					
5) <u>Nonino Rosso 750ml</u>		<u>12 returned</u>			<u>0445</u>
6) <u>Bottega Pinot Gold Prosecco 750ml</u>		<u>3 "</u>			
7)					
8) <u>INDEPEN LRD</u>					
9) <u>Blackshot match pack 750ml</u>	<u>1 N/S</u>				<u>109903</u>
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: 	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

t Blvd
on Park
esburg
1619

0-3142

CO.ZA

JOURWAYS			Bay Code:	8	Trip:	290
Item Description	Pack Size	Batch	Unit	QTY	Checked	
ERSANDS			Total Qty: 692			
Principal: Beck Family Estate (PTY) Ltd			Total Qty: 69			
100669/312948	GB Bliss Nectar NV 750ml	Case - 06 x 750	CS	3		
100669/312948	GB Bliss Nectar NV 750ml	Case - 06 x 750	CS	11		
100635/300630	GB Brut NV 750ml	Case - 06 x 750	CS	2		
100635/300630	GB Brut NV 750ml	Case - 06 x 750	CS	8		
100673/300668	GB Brut Rose NV 750ml	Case - 06 x 750	CS	10		
101798/302874	SB Brut 1682 Chardonnay 750ml	Case - 06 x 750	CS	1		
101798/302874	SB Brut 1682 Chardonnay 750ml	Case - 06 x 750	CS	22		
101797/310607	SB Brut 1682 Pinot Noir Rose 750ml	Case - 06 x 750	CS	6		
105680/317270	SB Five Lives 2021 750ml	Case - 06 x 750	CS	1		
102172/304177	SB Sauvignon Sparkling NV 750ml	Case - 06 x 750	CS	5		
Principal: BLUE SKY BRAND COMPANY (PTY) LTD			Total Qty: 258			
BS45001U	Billiato	750ml	EA	6		
BS14001U	Fireball Original 750ml	750ml	EA	24		
BS25001U	Honor VS Cognac 750ml	1 X 750ML	EA	132		
BS25003U	Honor VS Select Reserve	750ml	EA	36		
BS18002U	Pravda Vodka - Plain 750ml	750ml	EA	24		
BS100000U	Proper No. Twelve Whiskey	1 x 750ML	EA	36		
Principal: Flare Beverages (PTY) LTD:			Total Qty: 13			
FBIT026	Bitburger Radler Natrub (6x4x500ml)	6x4x500ml	6x4x500ml	5		
FBIT003	Bitburger Drive 0 (4x6x330ml)	4x6x330ml	CS	1		
FERD004	Erdinger Weissbier (12 x 500ml)	12x500ml	CS	2		
FERD016	Erdinger Weissbier (4x6x330ml)	4x6x330ml	CS	4		
FERD102	Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4	24 x 500ml	CS	1		
Principal: INDEPENDENT LIQUORS			Total Qty: 1			
ILCSBOKMAT	6 x 750ml - Case - Bokshot Match Pack - Party	Case	CS	1		
Principal: Pernod Ricard South Africa			Total Qty: 58			
162108	Absolut Apple Martini 6x(4x300ml) 6	1	CS	57.83		
Principal: PROFUMI D ITALIA MARKETING CC			Total Qty: 174			
RO1044U	Aerotude BeachsideDays SpiritCooler300ml	24 X 300ML	EA	120		
RO3006U	Bottega Fior Di Latter Liqueur Giftbox	6 X 500ML	EA	6		
RO3008U	Bottega Gianduia Liqueur Giftbox	6 X 500ML	EA	6		
RO2148U	Bottega Gold Prosecco TRI Gift Box 750ml	3 X 750ML	EA	6		
RO2108U	Bottega Limoncino in Giftbox 500ml	6 X 750ML	EA	6		
RO2149U	Bottega Rose Gold TRI Gift Box 750ml	3 X 750ML	EA	6		

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 - CR6120

2025-10-14 09:37:59

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 RIVERSANDS

Brief Description of Credit:

Principal Customer Code: IL0000285733

Doc. Date: 2025-10-09 Doc. Ref: 109903IL GRV: 275321 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: 109903IL (1 Product Type)

1

Authorized by:

[date]


14-10-25

@MAKRO / A Division of Masstores (Pty) Ltd.

@Reg. No. 1991/06805/07

@Vat No. 4300119155

@M27L - Riversands Liquor Store

@7 Incubation Drive

@Midrand, 2191

@

@Tel: 0860304999

@Fax:

DELIVERY REFUSAL

Vendor: 7754 COMMODITY PROCUREMENT (S/BA

PO BOX 1398

FERNDALF, GAUTENG, 2160

Vendor Vat No. 4040145486

Tel: 0117086542

Contact:

DOCUMENT NUMBER: 275321

SO Number:

Triceps Number:

Document Date: 13.10.2025

Document Time: 13:55:37

[@Page: 1 of 1

@Courier Name: NON COURIER

[@

[@This is to certify that goods as detailed

[@on your delivery note number

:109903

[@for purchase order

:4510608252

[@and delivered on your vehicle

:TNS200GP

[@has not been captured by MAKRO

:M27L Riversands Liquor Store

[@Their reason for refusal being

:OTHER

[@Remarks

:no stock delivered for this invoice

[@

[@

[@Contact Person

:CASPIEN MALETE

[@Tel No

:010 271 1878

[@

@Driver(Name)

: AMOS NAMABAKA

Signature:

@Booking in clerk(Name)

:

Signature:

@Receiving Manager(Name)

:

Signature:

AMOS
NAMABAKA
8103156051082
TNSA 002 GP
0615227393

