



**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: **109904**

Invoice Date : **09/10/2025**
Terms : **Net 90 Days**
Order No: : **4510608239**

Salesperson : **HO**

Bill To

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

Ship To

Makro Carnival - M26L
16 Beechwood Street
Dalpark Ext 19
Brakpan Gauteng 1541
VAT:4300119155
MAKR1736

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: 109904

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!

Liquor Runners JHB
DEBRIEFED 2

DATE:

TIME:

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.



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MAKR1736

~~5316 685713~~

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		

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SIGN WITH NAME.

Stock Returned

Driver: DANIEL

Date: 13-10-20

Trip: 285

Invoice: 00299685

No Stock for this invoice



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-2826

Credits Remaining
R0.00

Bill To
Makro Carnival - M26L
Private Bag X4
Sunninghill
2157

Credit Date : 14/10/2025
INV Ref: : 109904
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

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 - CR6121

2025-10-14 09:44:07

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 CARNIVAL

Brief Description of Credit:

Principal Customer Code: IL0000285586

Doc. Date: 2025-10-09 Doc. Ref: 109904IL 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: 109904IL (1 Product Type)

1

Authorized by:

[date]

14-10-25

1/1

LIQUOR RUNNERS

Johannesburg

118712

GOODS RECEIVED VOUCHER

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

DRIVER NAME

DANIEL

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

0285

VEHICLE REG No

MA
HBC 75278

CUSTOMER

MAKRO CARNIVAL

DATE RECEIVED

13 10 25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) SMARTLAND					
2) FULL RETURN	5				173606
3)					
4) INDE LIQ					
5) NO STOCK	1				109904
6)					
7) PROFUMI					
8) NO STOCK		42			0440
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
BPY 14 TOTAL					

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

CHECKED ON RECEIPT BY:

DRIVER:

TIME COMPLETED:

PAGE:

1

PAGE:

1