



**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: **110136**

Invoice Date : **20/10/2025**
Terms : **Net 90 Days**
Order No: : **4510623067**

Salesperson : **HO**

Bill To

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

Ship To

Makro Woodmead - M10L
Waterval Crescent South
Woodmead Ext 5
Sandton Gauteng
VAT:4300119155
MAKR8692

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 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: 110136

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!

No stock

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.



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Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
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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-2841

Credits Remaining
R0.00

Bill To
Makro Woodmead - M10L
Private Bag X4
Sunninghill
2157

Credit Date : 27/10/2025

INV Ref: : 110136

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 - CR11481

2025-10-24 13:21:35

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 WOODMEAD

Brief Description of Credit:

Principal Customer Code: IL0000285818

Doc. Date: 2025-10-20 Doc. Ref: 110136IL 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	NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: 110136IL (1 Product Type)

Authorized by:

[date]

27-10-25

1/1