



**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: 110408

Invoice Date : 27/10/2025
Terms : Net 90 Days
Order No: : 4510653080

Salesperson : HO

Bill To

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

Ship To

Makro Silver Lakes - M17L
Cnr Stellenberg & Hans Strijdom Road
Silver Lakes
Pretoria Gauteng 184
VAT:4300119155
MAKR7031

Item & Description

6 x 750ml - Case - Bokshot Match Pack - Party Pack- 1 x 750ml Bokshot
+ Shooter tray and 10 Shotglasses, 13.5% 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		

Sukhano Lekhuane

FZW 635 FS

8501206100084

5816721557

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 123605
A/C No. 101 870 2253
REF: 110408

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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Warehouse

Qty

**Unit
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**VAT
%**

**Net Price
(Excl)**

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AT Runners

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Case

1,020.0
0

15.00

1,020.00

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Cosmo Business Park 81 Malta Street Cosmo City Ext 15 -
2188
4040145486

Bill To
Makro Silver Lakes - M17L
Private Bag X4
Sunninghill
2157

Credit Date : 31/10/2025
INV Ref: : 110408
Sales person : HO
Reason : Short / Cross picking

Credit Note
Credit Note# CN-2852

Credits Remaining
R0.00

#	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

121564

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Buleferi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

N/A

LOAD SHEET No:

0791--

VEHICLE REG No

Fzw 635 FS

CUSTOMER

MANKRO SILVERLAKA

DATE RECEIVED

29/6/25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) PROFUMI					0703
2) NO STOCK					
3)					
4) CLM					
5) MIRARI FESTIV					
6) GIN AMBER		14			1272680
7)					
8) CLM					
9) MIRARI SHIMMER					
10) WILD BLOSSOM		4			1396410
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE 5 #1					
ORDER					
BPY 09 TOTAL					

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

CHECKED ON RECEIPT BY:

DRIVER:

TIME COMPLETED:

PAGE:

PAGE:

Blvd
Park
urg
619

142
1.2a

ER 866 & 1867 Eastport Blvd
East Port Logistics Park
Kempton Park, Johannesburg
1619



East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619

Shaun@lrsc.co.za

Liquor Runners Eastport

012-010-3142

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR16309

2025-10-30 12:48:18

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Short / Cross Picking

Brief Description of Credit:

Principal Customer Code: IL0000285743

Customer Name: MAKRO SILVER LAKES

Doc. Date: 2025-10-27 Doc. Ref: 110408IL

GRV: 5

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: 110408IL (1 Product Type)

1

REQUEST FOR CREDIT

Authorized by:

[date]

1/1

~~Invoice~~

110408

Date

28/10/25

Sum invoice

Emo Back

M. Stock

~~11~~

0102 Erdinger Weissbier Cans (6 X (4 x 500ml)) 24 x 500ml SHP1 CS 7

Principal: INDEPENDENT LIQUORS

Total Qty: 1

ILCSBOKMAT 6 x 750ml - Case - Bokshot Match Pack - P - Case:

SHP1 CS

Principal: Oranje Rivier Wyn Kelders

Total Qty: 1

OR22091 DELUSH NATURAL SWEET ROSE 750ML 12 X 750ML

SHP1 CS

Principal: Pernod Ricard South Africa

Total Qty: 121

162104 Malibu Pineapple Sunrise 6x(4x300ml) 5

L25041

SHP1 CS

120

250736U Martell Chanteloup XXO 6x1000ml 40

SHP1 EA

1

Principal: SWARTLAND WINERY

Total Qty: 13

SWA120781 DVine Secret Tunnel Smooth Red NV Case - 06 B

SHP1 CS

1

SWA120170 SW Sparkling Red Grape Juice NV Case - 06 B

SHP1 CS

2

SWA140017 WC Merlot 2024 Case - 06 B

SHP1 CS

1

SWA140011 WC Moscato 2025 Case - 06 B

SHP1 CS

1

SWA140015 WC Pinotage 2024 Case - 06 B

SHP1 CS

7

SWA140006 WC Sauvignon Blanc 2025 Case - 06 B

SHP1 CS

1

Principal: Truman and Orange

Total Qty: 103

TOMON-PROB Mionetto Prosecco Brut 6 x 750ml 6 X 750ML

SHP1 CS

1

TOBER-BRAN Bertrams VO Brandy 750ml 1 X 750ML

SHP1 EA

36

TOBT1100010U Blind Tiger Gin 750ml 1 X 750ML

SHP1 EA

6

TOLU2100150U Lupini Gold 750ml 1 X 750ML

SHP1 EA

6

TOSL1200010U Scottish Leader Original 1000ml 1 X 1L

FGR1 EA

12

TOSH1100150U Shanky's Whip Black Irish Whiskey Lique 1 X 750ML

SHP1 EA

6

TOSQUAD-DR Squadron Dark Rum 750ml 1 X 750ML

SHP1 EA

12

TOTA1100010U Tamnavulin Double Cask 750ml 1 X 750ML

SHP1 EA

18

TOT1100010U Toki Suntory Whisky 750ml 1 X 750ML

SHP1 EA

6

LINKED INVOICES TO BAY 9

Invoice Number	Customer	Principal
INV14005GB	MAKRO SILVER LAKES	Beck Family Estate (PTY) Ltd
INV00301523	MAKRO SILVER LAKES	BLUE SKY BRAND COMPANY (PTY) LTD
INV00301479	MAKRO SILVER LAKES	BLUE SKY BRAND COMPANY (PTY) LTD
tempSO1399998	MAKRO SILVER LAKES	Craft Liquor Merchants
tempSO1396410	MAKRO SILVER LAKES	Craft Liquor Merchants
tempSO1396532	MAKRO SILVER LAKES	Craft Liquor Merchants
FIN183759	MAKRO SILVER LAKES	Flare Beverages (PTY) LTD
FIN183761	MAKRO SILVER LAKES	Flare Beverages (PTY) LTD
110408L	MAKRO SILVER LAKES	INDEPENDENT LIQUORS
RIA12368427	MAKRO SILVER LAKES	Oranje Rivier Wyn Kelders
PRI1583707	MAKRO SILVER LAKES	Pernod Ricard South Africa
PRI1583525	MAKRO SILVER LAKES	Pernod Ricard South Africa

2025/10/27 20:04:33

Lack