



**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: **110938**

Invoice Date : **06/11/2025**
Terms : **Net 90 Days**
Order No: : **4510666785**

Salesperson : **HO**

Bill To

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

Ship To

Makro Strubens Valley - M15L
Cnr Hendrik Potgieter & Christiaan
De Wet Road
Roodepoort Gauteng
VAT:4300119155
MAKR2013

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	JHB - Liquor AT Runners	1.00	1,020.00	15.00	1,020.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: **110938**

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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	AT	Runners	Case	0		

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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-2877

Credits Remaining
R0.00

Bill To
Makro Strubens Valley - M15L
Private Bag X4
Sunninghill
2157

Credit Date : 12/11/2025
INV Ref: : 110938
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

ERF1866 & 1867 Eastport Blvd
East Port Logistics Park
Kempton Park, Johannesburg
1619



Liquor Runners

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 - CR23138

2025-11-11 12:17:58

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 STRUBENS VALLEY

Brief Description of Credit:

Principal Customer Code: IL0000285769

Doc. Date: 2025-11-06 Doc. Ref: 110938IL GRV: 276050 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: 110938IL (1 Product Type)

1

Authorized by: _____

[date]

11-11-25

1/1

1
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9
10 [MAKRO / A Division of Masstores (Pty) Ltd

11 [Reg. No. 1991/06805/07

DELIVERY REFUSAL

12 [Vat No. 4300119155

13 [M15L - Strubens Valley Liquor Store

Vendor: 7754 COMMODITY PROCUREMENT (S/BA

14 [Christiaan de Wet Rd

PO BOX 1398

15 [Roodepoort, 1735

FERNDALE, GAUTENG, 2160

16 [

Vendor Vat No. 4040145486

17 [Tel: 0860302999

Tel: 0117086542

18 [Fax: 0860402999

Contact:

DOCUMENT

SO Number

Triceps N

Document

Document

[Page: 1 of 1

19 [Courier Name: NON COURIER

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21 [This is to certify that goods as detailed

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27 [Remarks

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30 [Contact Person

:SMIKE

31 [Tel No

:011 671 8376

32 [

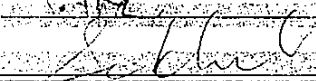
33 [Driver (Name)

:ALBERT MELLO

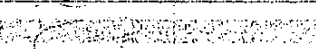
Signature: 

34 [Booking in clerk (Name)

:Mike

Signature: 

35 [Receiving Manager (Name)

Signature: 

LIQUOR RUNNERS

Johannesburg

121428

GOODS RECEIVED VOUCHER

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

DRIVER NAME A MELLO

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)		<u>N/A</u>	
LOAD SHEET No:	<u>1154</u>	VEHICLE REG No	<u>FTR 011 FS</u>

CUSTOMER	<u>MARKED FOURWAYS</u>	DATE RECEIVED	<u>10 11 25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>SWART LAND</u>					
2) <u>FULL RETURN</u>	<u>3</u>				<u>174457</u>
3) <u>SWART LAND</u>					
4) <u>FULL RETURN</u>	<u>5</u>				<u>174456</u>
5) <u>SWART LAND</u>					
6) <u>FULL RETURN</u>	<u>2</u>				<u>174455</u>
7) <u>SWART LAND</u>					
8) <u>FULL RETURN</u>	<u>2</u>				<u>174454</u>
9) <u>SWART LAND</u>					
10) <u>FULL RETURN</u>	<u>4</u>				<u>174453</u>
11) <u>SWART LAND</u>					
12) <u>FULL RETURN</u>	<u>6</u>				<u>174451</u>
13) <u>SWART LAND</u>					
14) <u>FULL RETURN</u>	<u>3</u>				<u>174450</u>
15) <u>SWART LAND</u>					
16) <u>FULL RETURN</u>	<u>1</u>				<u>174458</u>
17) <u>SWART LAND</u>					
18) <u>FULL RETURN</u>	<u>4</u>				<u>174330</u>
19)					
20)					
PALLET CONTROL: GKN	BLUE	#1			
ORDER					
<u>Bp74</u>	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>2</u> PAGE: <u>2</u>

GS27001	CTG Classic Dry Gin 750ml	Case 06x75		SHP1	CS	2	✓
CTGS27001	CTG Classic Dry Gin 750ml	Case 06x75		SHP1	CS	1	✓

Principal: Flare Beverages (PTY) LTD

FBIT003	Bitburger Drive 0 (4x6x330ml)	4x6x330ml		SHP1	CS	1	✓
FERD001	Erdinger Kristall (12 x 500ml)	12x500ml		SHP1	CS	1	✓
FERD004	Erdinger Weissbier (12 x 500ml)	12x500ml		SHP1	CS	1	✓
FERD016	Erdinger Weissbier (4x6x330ml)	4x6x330ml		SHP1	CS	2	✓
FERD102	Erdinger Weissbier Cans (6 X (4 x 500ml))	24 x 500ml	Sho Fee	SHP1	CS	2	✓

Principal: INDEPENDENT LIQUORS

ILCSBOKMAT	6 x 750ml - Case - Bokshot Match Pack - P	Case	0-0 J	SHP1	CS	1	✗
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Principal: PROFUMI D'ITALIA MARKETING CO

PRO3007U	Bottega Cappuccino Liqueur Gift Pack	6 X 500ML		SHP1	EA	12	✓
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Principal: SAND TRADERS CO T/A WINE WAYS MARKETING

CWPBLA001	BLACK BOX CABERNET SAUVIGNON	CASE		SHP1	CS	1	✓
CWPBLA002	BLACK BOX MERLOT	CASE		FGR1	CS	1	✓

Principal: Signal Hill Products

FG BR-459	Devil's Peak Lager - 5L Keg (4 ALC/VOL)	1 X 5L	E50223	SHP1	KEG	30	✓
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Principal: SWARTLAND WINERY

SWA120780	DVine Secret Tunnel Cab Sauv Merlot NV	Case - 06 B		SHP1	CS	2	✓
SWA120850	Limited Release Mourvedre 2023	Case - 06 B		SHP1	CS	1	✓
SWA120147	SW Cuvee Brut NV	Case - 06 B		SHP1	CS	15	✓
SWA120732	SW Sparkling Semi Sweet Rose NV	Case - 06 B		SHP1	CS	9	✓
SWA140014	WC Cabernet Sauvignon 2024	Case - 06 B		SHP1	CS	2	✓
SWA140014	WC Cabernet Sauvignon 2024	Case - 06 B		SHP1	CS	3	✓
SWA140005	WC Chardonnay 2025	Case - 06 B		SHP1	CS	2	✓
SWA140005	WC Chardonnay 2025	Case - 06 B		SHP1	CS	1	✓
SWA140002	WC Chenin Blanc 2025	Case - 06 B		SHP1	CS	2	✓
SWA140002	WC Chenin Blanc 2025	Case - 06 B		SHP1	CS	2	✓
SWA140002	WC Chenin Blanc 2025	Case - 06 B		SHP1	CS	2	✓
SWA140017	WC Merlot 2024	Case - 06 B		SHP1	CS	3	✓
SWA140017	WC Merlot 2024	Case - 06 B		SHP1	CS	3	✓
SWA140017	WC Merlot 2024	Case - 06 B		SHP1	CS	3	✓
SWA140017	WC Merlot 2024	Case - 06 B		SHP1	CS	2	✓
SWA140017	WC Merlot 2024	Case - 06 B		SHP1	CS	1	✓
SWA140017	WC Merlot 2024	Case - 06 B		SHP1	CS	1	✓
SWA140017	WC Merlot 2024	Case - 06 B		SHP1	CS	1	✓
SWA140011	WC Moscato 2025	Case - 06 B		SHP1	CS	2	✓

10/11/2025

Date: 10/11/25

Invol co: 110938

Makro strubens vanoy

* Bokshot Match pack
6x750ml 1 case short from
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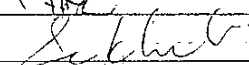
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Signature: 