



**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: **88814**

Invoice Date : **19/04/2024**
Terms : **Net 90 Days**
Order No: : **4509565899**

Salesperson : **HO**

Bill To

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

Ship To

Makro Amanzimtoti - M25L
12 Arbour Road
Umbogintwini
Durban Kwazulu-Natal
VAT:4300119155

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
6 x 750ml - Case - BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila - 15.5% Alc/Vol.	BOKSHO	KZN - Liquor Runners	1.00 Case	780.00	15.00	780.00

Liquor Runners Durban
DEARLEAD

DATE: _____

TIME: _____

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: **88814**

Sub Total (excl)	780.00
VAT (15%)	117.00
Total	R897.00
Balance Due	R897.00

Notes

Thank you for your business - The Independent Liquor Family really do appreciate it.

Terms & Conditions

Please check stock received against invoice/waybill.

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!

WE WILL NOT CREDIT STOCK THAT IS SIGNED FOR!!
PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES, PLEASE CALL US WHILE THE DRIVER IS THERE - 0117086542/3
RETURNED INVOICES MUST BE STAMPED/SIGNED WITH REASON FOR NOT ACCEPTING.

8815709629



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LIQUOR**

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INDEPENDENT LIQUOR

Commodity Procurement Service T/A Independent Liquor SA
Cosmo Business Park 81 Malta Street Cosmo City Ext 15 -
2188
4040145486

Credit Note Credit Note# CN-2049

Credits Remaining
R0.00

Bill To
Makro Amanzimtoti - M25L
Private Bag X4
Sunninghill
2157

Credit Date : 24/04/2024
INV Ref: : 88814
Sales person : HO
Reason : Not ordered /
Duplicated

#	Item & Description	Warehouse	Qty	Rate	Amount
1	Case - BOKSHOT 6 x 750ml - Case - BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila - 15.5% Alc/Vol.	KZN - Liquor Runners	1.00 Case	780.00	780.00

Sub Total 780.00

VAT (15%) 117.00

Total R897.00

Credits Used (-) 897.00

Credits Remaining R0.00

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0150

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

DRIVER NAME Charles

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 79869

VEHICLE REG No: FRV 286 FS

CUSTOMER

DATE RECEIVED

23/04/2024

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>MAKRO TOTI (CINDERELLA)</u>	<u>1</u>				
2) <u>BOKSHOT - PEPPERMINT 750</u>					<u>NOT ORDERED</u>
3)					<u>1288814</u>
4) <u>BIFBURGER 0% 4/6x330ml</u>	<u>1</u>				
5) <u>MAKRO TOTI (FLARE)</u>					<u>NOT ORDERED</u>
6)					<u>FIN 159962</u>
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: Sanoile

DRIVER: _____

TIME COMPLETED: _____

PAGE: _____

PAGE: _____

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



Liquor Runners

031-7057431

031-7054986

Selwyn@lrsa.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9213957 2024-04-23 14:19:29

LOAD SHEET Reference - LSID 79869, DATE Delivered - 2024-04-23

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FRV286FS	FIGHTER FK13-240 FC 8		C.D. NGCOBO		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: MAKRO AMANZIMTOTI

Brief Description of Credit:

Principal Customer Code: IL0000285550

Doc. Date: 2024-04-19 Doc. Ref: 88814IL GRV: Credit Type: Credit Invoice Amt: R 897

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ILBOKSHOT	6 x 750ml - Case - BOKSHOT - Peppermint & Ma	CS	Case	WZ	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: 88814IL (1 Product Type)

1

1

Authorized by: _____

[date]