



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: **81944**

Invoice Date : **08/11/2023**
Terms : **Net 90 Days**
Order No: : **4509203188**

Salesperson : **HO**

Bill To

Masstores (Pty)Ltd T/A Makro SA

Private Bag X4

Sunninghill

2157

Ship To

Makro Cornubia - M28L

Collector Road

Cornubia Business Estate

Durban Kwazulu-Natal

VAT:4300119155

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.	BOKMAT	KZN - Liquor Runners	1.00 Case	1,020.00	15.00	1,020.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: **81944**

Sub Total (excl) 1,020.00
VAT (15%) 153.00
Total R1,173.00
Balance Due R1,173.00

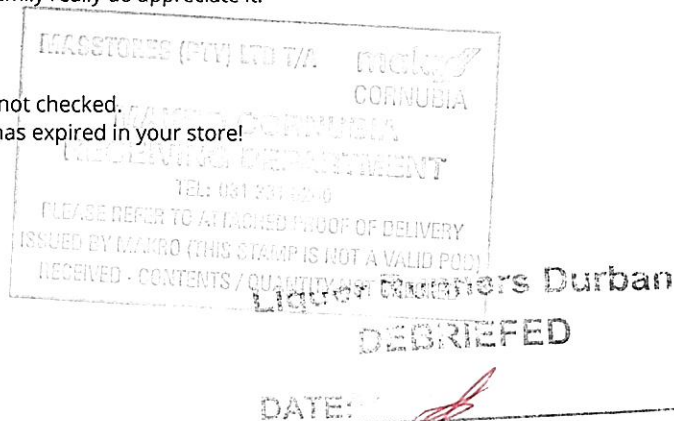
Thank you for your business - The Independent Liquor Family really do appreciate it.

Terms & Conditions

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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.

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MAKRO - A Division of Massteres (Pty) Ltd.
Reg. No. 1991/06805/07
Vat No. 4300119155
M28L - Cornubia Liquor Store
Makro Cornubia, Umhlanga Ridge Blvd
Blackburn, 4319
Tel: 0860304999
Fax:

PROOF OF DELIVERY
Vendor: 7754 COMMODITY PROCUREMENT (S/B)
PO BOX 1398
FERNDAL, GAUTENG, 2160
Vendor Vat No. 4010145486
Tel: 0117086542
Contact:

Order Number 4509203188
ORGR No 5815391655
Courier Name NON COURIER
Vendor Document Numbers 21944

ARTICLE
ARTICLE NO.
PACK SIZE
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ORDER QTY
INVOICE QTY
DEL QTY
FINAL QTY
DIFF QTY
ADVICE REASON CODE

383459 383459 1 6 6 6
EOKSHOT LIQUEUR MATCH PK 750ML
This document serves as the final proof of delivery. Remittance for this Order will be based on this Document

Receiver: AMBOLA PRENCE
Validator: AMBOLA
Driver: MOCORO CHARLES
ID number: 7212175467087
Vehicle Reg: TRV286FS

DOCUMENT NUMBER: 5025777
SO Number:
Trieees Number:
Document Date: 10.11.2023
Document Time: 12:00:37
Page: 1 of 1
Printed On 10.11.2023 at 13:25:33

1 OVERSUPPLIED - TAKEN IN
2 DAMAGED - RETURNED
3 STOCK DATE EXPIRED - RETURNED
4 INVALID BARCODE - RETURNED
5 NOT MAKRO SELLING UNIT-RETURN
6 OVERSUPPLIED - RETURNED
7 NOT INV, NOT ORDERED-RETURNED
8 INVOICED, NOT ORDERED-RETURNED
9 INVOICED - NOT DELIVERED
10 INCREASE
11 DECREASE

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Cosmo Business Park
81 Malta Street Cosmo City Ext 15 - 2188
0117086542/3
Liquor Licence: GLB7000000928
VAT No - 4040145486

TAX INVOICE

Invoice: 81925

Invoice Date : 08/11/2023
Terms : Due end of next month
Order No: : lindani

Salesperson : Ricky Chetty

Bill To

Spar Kwazulu Natal Division - 104691
304 Aberdare Drive
Phoenix
Kwazulu-Natal
4068

Ship To

Tops @ Salta - 80622
Shop 3, Marine walk shopping centre
Salta Boulevard and Jabu Ngcobo Drive, Umdloti
Durban Kwazulu-Natal 4319
VAT:4660305055

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters	SHOSP2 0	KZN - Liquor Runners	1.00 Tray	309.57	15.00	309.57

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: **81925**

Liquor Runners Durban
DEBRIEFED
DATE: _____
TIME: _____

Sub Total (excl) 309.57
VAT (15%) 46.44
Total R356.01
Balance Due R356.01

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

Terms & Conditions

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Please also note we are not responsible for stock that has expired in your store!

SPAR SALTA
Store Code: 80622
GOODS RECEIVED BY: *Chumano* (Name)
SIGNATURE: _____
DATE: 10/11/2023 GRV No: 179710
In the event of queries over this invoice, please refer to the original invoice.

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
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VAT No - 4040145486

Liquor Runners Durban
DEBRIEFED

Signed: _____

TAX INVOICE

Invoice: 81926

Invoice Date : 08/11/2023
Terms : COD
Order No: : Jaco

Salesperson : Ricky Chetty

Bill To

Shop R02, Odyssey Lifestyle Shopping Centre
01 Simbithi Dr
Ballito
Kwazulu-Natal

Ship To

Alpha Omega Liquors - Ballito
Shop R02, Odyssey Lifestyle Shopping Centre
01 Simbithi Drive
Ballito Kwazulu-Natal
VAT:

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters	SHOSP2 0	KZN - Liquor Runners	2.00 Tray	307.00	15.00	614.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: 81926

Sub Total (excl) 614.00
VAT (15%) 92.10
Total R706.10
Balance Due R706.10

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ALPHA OMEGA LIQUOR MARKET	
DRIVER NAME:	Ndoubato
DRIVER SIGNATURE:	[Signature]
MV REGISTRATION:	[Signature]
RECEIVERS NAME:	Jaco
RECEIVER SIGNATURE:	[Signature]
DATE:	10/11/23
GRV NO:	1670

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VAT No - 4040145486

Liquor Runners Durban
DEBRIEFED
Signed:

TAX INVOICE

Invoice: 81932

Invoice Date	: 08/11/2023	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 1137920261		
Bill To	Ship To		
Shoprite Checkers (Pty)Ltd.	Checkers LiquorShop Ballito Junction - 84595		
PO Box 215	Shop 205 Ballito Junction Mall		
Brackenfell	Ballito Drive		
7561	Ballito, Tongaat Kwazulu-Natal 4399		
	VAT:4420106777		

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters	SHOZB20	KZN - Liquor Runners	1.00 Tray	320.00	15.00	320.00
Shooter Glasss Tray with 10 25ml Glasses	SHOTRA	KZN - Liquor Runners	25.00 ea	31.00	15.00	775.00

LS BALLITO JUNCTION (84595)
GRN No. 004242 DATE 10/11/23
SHORTAGE CLAIM No. RETURNS CLAIM No.
No OF CARTONS.
RECEIVED BY CONTENT NOT CHECKED
FULL SIGNATURE
EMPLOYEE No. SIGNATURE INVALID UNLESS GRN No. IS QUOTED

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK

Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: 81932

Sub Total (excl)	1,095.00
VAT (15%)	164.25
Total	R1,259.25
Balance Due	R1,259.25

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0117086542/3
Liquor Licence: GLB7000000928
VAT No - 4040145486

Liquor Runners Durban
~~DEBRIEFED~~
Signed: _____
TAX INVOICE
Invoice: 81930

Invoice Date	: 08/11/2023	Salesperson	: HO			
Terms	: Due end of next month					
Order No:	: 1137920061					
Bill To	Ship To					
Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfell 7561	Checkers Liquor shop - Ballito Step - 94920 Shop L09 Ballito Steps Centre, 6 Jack Powell Road Cnr Jack Powell Road and Dolphin Crescent Ballito Kwazulu-Natal VAT:4420106777					
Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Shooter Glasss Tray with 10 25ml Glasses	SHOTRA	KZN - Liquor Runners	25.00 ea	31.00	15.00	775.00

LS BALLITO STEPS (94920)	
GRN No. 000624	DATE 10-11-2023
SHORTAGE CLAIM No.	RETURNS CLAIM No.
No OF CARTONS	
CONTENT NOT CHECKED	
RECEIVED BY:	
FULL SIGNATURE:	
EMPLOYEE No.	
SIGNATURE INVALID UNLESS GRN No. IS QUOTED	

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: 81930

Sub Total (excl)	775.00
VAT (15%)	116.25
Total	R891.25
Balance Due	R891.25

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VAT No - 4040145486

Liquor Runners Durban
DEBRIEFED
Signed: _____

TAX INVOICE

Invoice: **81924**

Invoice Date	: 08/11/2023	Salesperson	: Ricky Chetty				
Terms	: Due end of next month						
Order No:	: trishen						
Bill To		Ship To					
Spar Kwazulu Natal Division - 104691		Tops @ Ballito Village - 80373					
304 Aberdare Drive		22 Sandra Road					
Phoenix		Ballito					
Kwazulu-Natal		4399, Kwazulu-Natal					
4068		VAT:4820292227					
Description		Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters		SHOSP20	KZN - Liquor Runners	2.00 Tray	309.57	15.00	619.14

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: **81924**

Sub Total (excl)	619.14
VAT (15%)	92.87
Total	R712.01
Balance Due	R712.01

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Ballito Village KWIKSPAR & TOPS	
Store Code: 80373	
GOODS RECEIVED BY: _____	(Name)
SIGNATURE: _____	
DATE: 19/11/23	GRV No: 26678
In the event of queries our claim no/s _____	
refer/s.	

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Liquor Runners Durban
DEBRIEFED
Signed: _____

TAX INVOICE

Invoice: 81923

Invoice Date	: 08/11/2023	Salesperson	: Ricky Chetty			
Terms	: Due end of next month					
Order No:	: Neil					
Bill To	Ship To					
Spar Kwazulu Natal Division - 104691	Tops @ Eastmans - 10671					
304 Aberdare Drive	42 Ashley Ave					
Phoenix	Glen Ashley					
Kwazulu-Natal	Durban North Kwazulu-Natal 4051					
4068	VAT:4350159507					
Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters	SHOSP2 0	KZN - Liquor Runners	1.00 Tray	309.57	15.00	309.57

EASTMANS SUPERSPAR	
SPAR A/C No. 10671	
GOODS RECEIVED BY	N. My (Name)
DEPARTMENT REP	O (Name)
DATE	10/11/23
GRV NO	7042

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: 81923

Sub Total (excl)	309.57
VAT (15%)	46.44
Total	R356.01
Balance Due	R356.01

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