



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: **102260**

| | | | |
|--------------|----------------------|-------------|-------------|
| Invoice Date | : 17/03/2025 | Salesperson | : HO |
| Terms | : Net 90 Days | | |
| Order No: | : 4510254142 | | |

| | |
|---|--|
| Bill To | Ship To |
| Masstores (Pty)Ltd T/A Makro SA Private Bag X4 Sunninghill 2157 | Makro Polokwane - M22L Cnr Marmer & Magnesiet Street Polokwane Ext 12 Polokwane Limpopo 699 VAT:4300119155 MAKR9344 |

| 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 | BOKMAT | AM Marketing | 1.00 Case | 1,020.00 | 15.00 | 1,020.00 |
| 6 x 750ml - Case - Tiqqle - Tequila & Salted Caramel Cream Liqueur 15.5% Alc/Vol. - 16009822690452 | TEQCAR | AM Marketing | 1.00 Case | 954.00 | 15.00 | 954.00 |

| | | |
|---|--------------------|------------------|
| BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: <u>102260</u> | Sub Total (excl) | 1,974.00 |
| | VAT (15%) | 296.10 |
| | Total | R2,270.10 |
| | Balance Due | R2,270.10 |

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.**

H M A K K R R R R U O
 M M A A K K R R R O O
 N N A A K K R R R O O
 P P A A K K R R R O O

HOKED / a Division of Macstons (Pty) Ltd
 Reg. No. 1991/6805/07
 Vat No. 438019355
 4122 Pringleton Farm Stns
 Polokwane 0700
 J Marner Street
 Polokwane 0700
 Tel: 0868009950
 Fax: 0868009511

Vendor: 754 COMMUNITY DEVELOPMENT CS284
 PO Box 1398
 VERMOREL, GAUTENG, 2160
 Vendor Vat No. 4024045406
 Tel: 0117086542
 Contact:

Order Number: 4510254342
 RCR No: 5016319242
 Courier Name: MON COURIER
 Printed On 19.03.2025 at 12:14:45
 Pages: 1 of 1

Vendor Document Numbers: 102260
 Vendor:

| ARTICLE | ARTICLE NO. | PACK SIZE | QTY | INVOICE QTY | DEL QTY | FINAL QTY | DIFF QTY | REASON | ADVICE COMP |
|---------|-------------|-----------|-----|-------------|---------|-----------|----------|--------|-------------|
| 383459 | 383459 | PK 6 | 1 | 1 | 0 | 0 | 1 | 07 | 1 |
| 383459 | 383459 | PK 6 | 1 | 1 | 0 | 0 | 1 | 07 | 1 |
| 383459 | 383459 | PK 6 | 1 | 1 | 0 | 0 | 1 | 07 | 1 |

FEEDLE GREEN: FEEDLE GREEN LTD 750ML
 304100 304100 EA
 BOKSHOT EQUIPMENT ZWORI O FEEDLE GREEN
 NONE
 NONE

This document serves as the final proof of delivery. Remaining for this order will be based on this document.
 SIGNED:

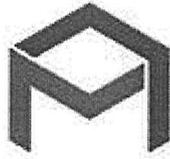
Receiver: :SABHELE
 Validator: :SABHELE
 Driver: :SABHELE
 ID Number: :8403145892007
 Vehicle Reg: :FEDE308L

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

Makro Private Bag X0709
 P.O. Box 100
 No. 4 Marmite Street
 Medunsa, Pretoria
 Tel: 0868009950 Fax: 0868009511
 PLEASE REFER TO ATTACHED
 PROOF OF DELIVERY ISSUED
 BY MAKRO
 (This stamp is not valid P.O.D)

Makro M 22 Polokwane
 Dispatched
 Name: SABHELE
 Signature: [Signature]
 Date: 19/03/2025

48 Antimoon Street
Laboria
Polokwane
0700



PO BOX 1673
Ladana
Polokwane
0704

AM MARKETING

AM MARKETING AMMARKETING

015-2921054/56

Ammarketing@fastadsl.co.za

REQUEST FOR CREDIT - CR127863 2025-03-20 10:40:49

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 POLOKWANE

Brief Description of Credit:

Principal Customer Code: IL0000285707

Doc. Date: 2025-03-17 Doc. Ref: 102260IL GRV: S Credit Type: Part Credit Invoice Amt: R 2270.1

| Stock Code | Stock Description | Unit | Packsize | Reason Code | Reason | Batch | QTY |
|------------|---|------|----------|-------------|----------------------|-------|-----|
| ILBOKMAT | 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: 102260IL (1 Product Type) 1

REQUEST FOR CREDIT

Authorized by: _____
[date]