



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: **103801**

Invoice Date : 02/05/2025	Salesperson : HO
Terms : Net 90 Days	
Order No: : 4510329456	

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 - Tiqqle - Tequila & Bubblegum Cream Liqueur 15.5% Alc/Vol. - 16009822690469	TEQBUB	AM Marketing	1.00 Case	954.00	15.00	954.00
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

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 103801	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.**

M M AA K K R R R R O O
 M M M M A A K K R R O O
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MAKRO / A Division of Masstorex (Pty) Ltd.
 Reg. No. 1991/06805/07
 Vat No. 4300119155

PROOF OF DELIVERY

1122 Polokwane Liquor Store
 1 Mariner Street
 Polokwane, 0700

Vendor: 7754 COMMUNITY PROCUREMENT (S/DA)
 PO BOX 1398
 FERNDALE, GAUTENG, 2160
 Vendor Vat No: 4040145400

DOCUMENT NUMBER: 5020568269

Tel: 0860009550
 Fax: 0860009511

Tel: 0117086542
 Contact:

SO Number:
 Receipts Number:
 Document Date: 08-05-2025
 Document Time: 09:22:34

Order Number: 4519329456
 RGR No: 5816408933
 Courier Name: MON COURIER

Printed On: 08-05-2025 at 12:21:57

Vendor Document Numbers: 103801

ARTICLE	ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	REASON CODE
383459	383459	EA	1	6	6	6	6		
300006	300006	EA	1	6	6	6	6		
TIGOLE BUBBLEGUM TEQUILA CREAM LIQ 750ML									

This document serves as the final proof of delivery. Remittance for this Order will be based on this Document.

NAME: _____ SIGNATURE: _____
 Receiver: SPHEFAD
 Validator: SPHEFAD
 Driver: NGOASHEN ROBER
 ID Number: 82001276007084
 Vehicle Reg: DLG706L

- 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

Private Box 10703
 Polokwane 0700
 No. 1 Mariner Street
 MAGASWA 081000
 Tel: 086 000 9500 Fax: 086 009511
**PLEASE REFER TO ATTACHED
 PROOF OF DELIVERY ISSUED
 BY MAKRO**
 (This stamp is not a valid P.O.D)

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MAKRO / A Division of Masstores (Pty) Ltd.
 Reg. No. 1991/06805/07
 Vat No. 4300119155
 1221 Polokwane Liquor Store
 1 Marmer Street
 Polokwane, 0700
 Tel: 0860009550
 Fax: 0860009511

PROOF OF DELIVERY

Vendor: 7754 COMMODITY PROCUREMENT (P)DA
 PO BOX 1398
 FERNDALE, GAUTENG, 2160
 Vendor Vat No. 4040145486
 Tel: 0117086542
 Contact:

DOCUMENT NUMBER: 5028568269
 SO Number:
 Receipts Number:
 Document Date: 08.05.2025
 Document Time: 09:22:34
 Pages: 1 of 1

Order Number 4510329456
 RGR No. 5816408933
 Courier Name NON COURIER

Printed On 08.05.2025 at 12:21:57

Vendor Document Numbers 103801

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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383459	383459	EA		6	6	6	6		
BOKSHOT LIQUEUR MATCH PK 750ML									
239896	239896	EA		6	6	6	6		
TIQLE BUBBLEGUM TEQUILA CREAM LIQ 750ML									

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 Validator : SPHEFAD

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- 5 NOT MAKRO SELLING UNIT-RETURN
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- 7 NOT INV, NOT ORDERED-RETURNED
- 8 INVOICED, NOT ORDERED-RETURNED
- 9 INVOICED - NOT DELIVERED
- 10 INCREASE
- 11 DECREASE

Driver : NGOASHENG ROBERT
 ID number : B283246007884
 Vehicle Reg : DLC706L

makro Private Reg 12708
 Polokwane 0700
 No. 1 Marmer Street
 Magna Via Polokwane
 Tel: 086 000 9500 Fax: 036 00 9511
**PLEASE REFER TO ATTACHED
 PROOF OF DELIVERY ISSUED
 BY MAKRO**
 (This stamp is not a valid P.O.D.)

Signature