



**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

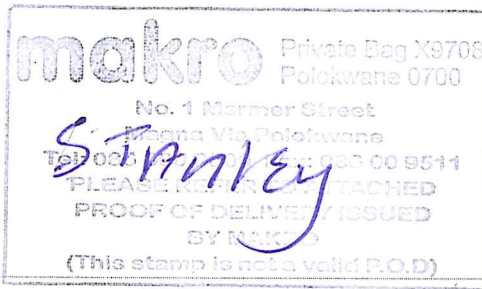
# TAX INVOICE

Invoice: **104426**

|              |                      |             |             |
|--------------|----------------------|-------------|-------------|
| Invoice Date | : <b>19/05/2025</b>  | Salesperson | : <b>HO</b> |
| Terms        | : <b>Net 90 Days</b> |             |             |
| Order No:    | : <b>4510363308</b>  |             |             |

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

| Item & 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. - 16009822690971 | BOKSHOT   | AM Marketing | 1.00 Case | 780.00     | 15.00 | 780.00           |



|   |                    |                |
|---|--------------------|----------------|
| BANK DETAILS - COMMODITY PROCUREMENT SERVICES<br>NEDBANK<br>Branch Code: 128605<br>A/C No. 101 870 2253<br>REF: <b>104426</b> | Sub Total (excl)   | 780.00         |
|   | VAT (15%)          | 117.00         |
|   | <b>Total</b>       | <b>R897.00</b> |
|   | <b>Balance Due</b> | <b>R897.00</b> |

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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REG. / A Division of Massachusetts (Pay) Ltd  
Reg. No. 1991/06005/07  
Net No. 430019155

Palmer Street  
Palmer, MA 01960  
Tel: 986009558  
Fax: 986009511

Palmer Street  
Palmer, MA 01960  
Tel: 0117086542  
Contact:

Order Number 4510363308  
RGR No 5816431649  
Contract Name NON-CARRIER

Vendor Document Numbers 104426  
NON-CARRIER

Printed On 21.05.2025 at 10:26:31  
Page 1 of 1

DOCUMENT NUMBER: 5878633008  
SD Number:  
Document Date: 21.05.2025  
Document Time: 09:38:44

| ARTICLE NO. | VEHICLE REG | UOM | PACK SIZE | ORDER QTY | INVOICE QTY | DEL QTY | FINAL QTY | DIFF QTY | REASON CODE | ADVICE |
|-------------|-------------|-----|-----------|-----------|-------------|---------|-----------|----------|-------------|--------|
| 304108      | 304108      | EA  | 1         | 6         | 6           | 6       | 6         | 6        | 6           |        |

DO NOT PERFORM/REMOVE TOLL A 750HL  
this document serves as the final proof of delivery. Signature for this order will be based on this document.  
SIGNATURE

OVERSUPPLIED - TAKEN IN  
DAMAGED - RETURNED  
STOCK DATE EXPIRED - RETURNED  
INVALID BARCODE - RETURNED  
NOT MARKED SELLING LIMIT - RETURNED  
OVERSUPPLIED - RETURNED

NOT INV. NOT ORDERED - RETURNED  
DAMAGED, NOT ORDERED - RETURNED  
INVOLVED - NOT DELIVERED  
INCREASE  
DECREASE

SHOKARA JACK  
DND number: 9706205933001  
Vehicle Reg: ZPR4752L

makro  
No. 1 Palmer Street  
Palmer, MA 01960  
Tel: 986009558  
Fax: 986009511  
FOR ORG USE ONLY  
PLEASE REFER TO  
PROOF OF DELIVERY INSTEAD  
BY SIGNATURE

(This stamp to be used by Makro)