

**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: **105114**

Invoice Date	: <b>09/06/2025</b>	Salesperson	: <b>HO</b>
Terms	: <b>Net 90 Days</b>		
Order No:	: <b>4510400635</b>		

Bill To	Ship To
<b>Masstores (Pty)Ltd T/A Makro SA</b> 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 - Peppermint & Marula Cream Liqueur infused with Tequila - 15.5% Alc/Vol. - 16009822690971	BOKSHO T	AM Marketing	1.00 Case	780.00	15.00	780.00
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 0	15.00	1,020.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: <b>105114</b>	Sub Total (excl)	1,800.00
	VAT (15%)	270.00
	<b>Total</b>	<b>R2,070.00</b>
	<b>Balance Due</b>	<b>R2,070.00</b>

**Notes**

Thank you for your business - We really do appreciate it.

**Terms & Conditions**

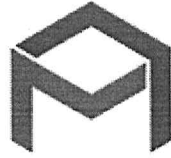
We cannot be held responsible for shortages for stock not checked.  
 Please also note we are not responsible for stock that has expired in your store!

**PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!**

**IF THERE ARE ANY ISSUES.  
SIGN WITH NAME.**



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 - CR136179 2025-06-12 15:16:22

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Short / Cross Picking

Customer Name: MAKRO POLOKWANE

Brief Description of Credit:

Principal Customer Code: IL0000285707

Doc. Date: 2025-06-09 Doc. Ref: 105114IL GRV: S Credit Type: Part Credit Invoice Amt: R 2070

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ILBOKSHOT	6 x 750ml - Case - BOKSHOT - Peppermint Maru	CS	Case	W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: 105114IL (1 Product Type)

1

REQUEST FOR CREDIT

Authorized by: \_\_\_\_\_  
[date]