



**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: GLB70000000928
VAT No - 4040145486

TAX INVOICE

Invoice: **109237**

Invoice Date

: **22/09/2025**

Terms

: **Net 90 Days**

Order No:

: **4510582298**

Salesperson

: **HO**

Bill To

Masstores (Pty)Ltd T/A Makro SA

Private Bag X4

Sunninghill

2157

Ship To

Makro Polokwane - M22L

Cnr Marmer & Magnesiet Street

Polokwane Ext 12

Polokwane Limpopo 699

VAT:4300119155

MAKR9344

Item & Description

6 x 750ml - Case - Bokshot Match Pack - Party Pack- 1 x 750ml Bokshot
+ Shooter tray and 10 Shotglasses, 15.5% Alc/Vol. - 16009822690698

Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
CSBOKM AT	AM Marketing	1.00 Case	1,020.0 0	15.00	1,020.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES

NEDBANK

Branch Code: 128605

A/C No. 101 870 2253

REF: **109237**

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

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.

MAKRO / A Division of Massstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

M22L - Polokwane Liquor Store

1 Marmer Street

Polokwane, 0700

Tel: 0860009550

Fax: 0860009511

PROOF OF DELIVERY

Vendor: 7754 COMMODITY PROCUREMENT (S/BA

PO BOX 1398

FERNDAL, GAUTENG, 2160

Vendor Vat No 4040145486

Tel: 0117086542

Contact:

DOCUMENT NUMBER: 5029321919

SO Number:

Triceps Number:

Document Date: 25.09.2025

Document Time: 08:56:38

Page: 1 of 1

Printed On 25.09.2025 at 09:35:57

Order Number 4510582298

RGR No 5816652052

Courier Name NON COURIER

Vendor Document Numbers 109237

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVCE REASON CODE
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383459	383459	EA	1	6	6	6	6		
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BOKSHOT LIQUEUR MATCH PK 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 : MOETIT JAMES

ID number : 9807045443089

Vehicle Reg : DLC706L

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

