



**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: **110008**

Invoice Date Terms Order No:	: 13/10/2025 : Net 90 Days : 4510623185	Salesperson Ship To	: HO
Bill 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 - Peppermint & Marula Cream Liqueur infused with Tequila - 15.5% Alc/Vol. - 16009822690971	CSBOKS HOT	AM Marketing	1.00 Case	780.00	15.00	780.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 110008	Sub Total (excl) VAT (15%) Total Balance Due	780.00 117.00 R897.00 R897.00
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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.

REPRINTREPRINT***REPRINT***REPRINT***REPRINT***REPRINT***REPRINT***REPRINT***REPRINT***REPRINT***

MAKRO / A Division of Masstores (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: 5029443260

SO Number:

Triceps Number:

Document Date: 15.10.2025

Document Time: 08:40:31

Page: 1 of 1

Printed On 15.10.2025 at 09:57:28

Order Number 4510623185

RGR No 5816690962

Courier Name NON COURTER

Vendor Document Numbers 110008

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK STZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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BOKSHOT PEPPERMINT/MARULA TEQUILA 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: MUTEYA TEROGO

ID number: 9707256319089

Vehicle Reg: FSV733L

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

