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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: **89229**

Invoice Date	: 29/04/2024	Salesperson	: HO
Terms	: Net 90 Days		
Order No:	: 4509595936		

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

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.	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.	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: 89229	Sub Total (excl)	1,800.00
	VAT (15%)	270.00
	Total	R2,070.00
	Balance Due	R2,070.00

Notes

Thank you for your business - The Independent Liquor Family really do appreciate it.

Terms & Conditions

Please check stock received against invoice/waybill.

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!

WE WILL NOT CREDIT STOCK THAT IS SIGNED FOR!!
PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES, PLEASE CALL US WHILE THE DRIVER IS THERE - 0117086542/3
RETURNED INVOICES MUST BE STAMPED/SIGNED WITH REASON FOR NOT ACCEPTING.

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MEMBER OF A DIVISION OF ASSOCIATES (Pty) Ltd

Doc No: 2897/06885/07
Val No: 4300319155

PROOF OF DELIVERY

11 Market Street
Polokwane - 0700

VENUE 2254 COMMODITY PROCUREMENT (P) LTD
PO BOX 1298
FORDALE, GAUTENG, 2160
Vendor Val No: 4040245642
Tel: 0112086942
Contact:

DOCUMENT NUMBER: 502669462
SD Number:
Invoice Number:
Document Date: 02-05-2024
Document Time: 09:33:7

Tel: 0860082550
Fax: 0860082511

Order Number: 4509584936
RFR No: 5815725603

Printed On 02-05-2024 at 10:39:31

Vendor Document Numbers 89229

Carrier Name: NEM-COURIER

ARTICLE	ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
382439	382439	PK	6	1	1	1	1		
307398	304188	EA	1	6	6	6	6		
BOKSHOT PEPPERMINT/MARULA TEQUILA 750ML									

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

Receiver: TNAME TNAME

- 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

Validator: TNAME

Driver: HENKLE LAZARUS

Vehicle Reg: NL7964

me470 Ewato Bag X9708
Polokwane 0700
No. 11 Former Street
Mogala via Polokwane
Tel: 0860-8600 Fax: 086-30-9811
ALL DELIVERIES TO BE MADE
BY 10:00 AM ON THE DAY OF DELIVERY ISSUED
BY MAKRO

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