



**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: **89229**

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

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

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.	BOKSHOT	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.

MAKRO / A DIVISION OF PESTERLUNDS (Pty) Ltd
 REP. NO. 3497/06885/07
 Vat No. 4300119155
 11 Market Street
 Polokwane, 0700
 Tel: 0860082550
 Fax: 0860082511

MM MM A A K K R R R R O O
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PROOF OF DELIVERY

Vendor: 2254 COMMODITY PROCUREMENT (P) LTD
 PO BOX 1498
 FORDALE, GAUTENG, 2160
 Vendor Vat No: 4040145642
 Tel: 0117086542
 Contact:

DOCUMENT NUMBER: 502669462
 SD Number:
 Invoice Number:
 Document Date: 02-05-2024
 Document Time: 09:38:21
 Pages: 1 of 1

Order Number: 4509584936
 RER No: 5815725603
 Carrier Name: NSK-COURIER

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

Vendor Document Numbers: 89229

ARTICLE	ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
383439	283439	PK	6	1	1	1	1		
BOKSHOT LIQUEUR MATCH PK 750ML									
304188	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: IMANAME IMANAME

Validator: IMANAME

Driver: FICKLE LAZARUS

Vehicle Reg: DLC7964

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

me4to Private Bag X9708
 Polokwane 0700
 No. 111 Market Street
 Magda via Polokwane
 Tel: 0860082550 Fax: 0860082511
 ALL DELIVERIES ISSUED
 BY MAKRO