



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: 91793

Invoice Date	: 09/07/2024	Salesperson	: HO
Terms	: Net 90 Days		
Order No:	: 4509736299		

Bill To	Ship To
Mas stores (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	2.00 Case	780.00	15.00	1,560.00

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BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 91793	Sub Total (excl) 1,560.00 VAT (15%) 234.00 Total R1,794.00 Balance Due R1,794.00
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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.

M M M M A A K K K R R R R 0 0
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MAKRO - A Division of Masstore (Pty) Ltd
 Reg. No. 1991/06805/07
 Vat No. 4300119155
 1 Marmer Street
 Polokwane, 0700
 Tel: 0860009550
 Fax: 0860009511

PROOF OF DELIVERY
 Vendor: 7754 COMMODITY PROCUREMENT (P) LTD
 PO BOX 1398
 FERNDALE, GAUTENG, 2160
 Vendor Vat No: 4040145488
 Tel: 0117086542
 Contact:

DOCUMENT NUMBER: 5027003363
 SO Number:
 Invoice Number:
 Document Date: 10-07-2024
 Document Time: 08:49:55
 Page: 1 of 1

Order Number: 4509736299
 RGR No: 5815849190
 Printed On: 10-07-2024 at 10:09:59

Vendor Document Numbers: 91793
 Order Name: MON COURTESY

ARTICLE	ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	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
 Received: SHEFFAD
 Validated: SHEFFAD

1. OVERSUPPLIED - TAKEN IN
 2. DAMAGED - RETURNED
 3. STOCK DATE EXPIRED - RETURNED
 4. INVALID BARCODE - RETURNED
 5. NOT MAKRO SELF-TIME UNIT RETURN
 6. OVERSUPPLIED - RETURNED
 7. NOT INV. NOT ORDERED - RETURNED
 8. INVOICED - NOT ORDERED - RETURNED
 9. INVOICED - NOT DELIVERED
 10. INCREASE
 11. DECREASE

Driver: MOKALE LAZARUS
 ID number: 8108126145088
 Vehicle Reg: DCC706L

