6

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: **94731**

Invoice Date	**: 09/09/2024**	Salesperson	**: HO**
Terms	**: Net 90 Days**		
Order No:	**: 4509868745**		

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	2.00 Case	780.00	15.00	1,560.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: **94731**

Sub Total (excl)	1,560.00
VAT (15%)	234.00
Total	**R1,794.00**
Balance Due	**R1,794.00**

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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~~MAKRO / A Division of Masstores (Pty) Ltd.~~
Reg. No. 1991/06805/07
Vat No. 4300119155

PROOF OF DELIVERY

~~H22L - Polokwane Liquor Store~~
1 Marmer Street
Polokwane , 0700

Tel: 0860009550
Fax: 0860009511

~~Vendor: 7754 COMMODITY PROCUREMENT (S/BA~~
PO BOX 1398
FERNDALE,GAUTENG, 2160
~~Vendor Vat No.4040145406~~
Tel: 0117086542
Contact:

DOCUMENT NUMBER: 5027327623
SO Number:
~~Triceps Number:~~
Document Date: 11.09.2024
Document Time: 12:22:01
~~Page: 1 of 1~~
Printed On 11.09.2024 at 14:46:01

Order Number 4509868745
RGR No 5815969006
~~Courier Name NON COURIER~~

Vendor Document Numbers 94731

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
304188	304188	EA	1	12	12	12	12		
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~~	~~:NYATHI PATRICK~~	
ID number	:8703116315087	
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~~

makro Private Bag X9706 Polokwane 0700
No. 1 Marmer Street
Magna Via Polokwane
Tel: 086 000 9600 Fax: 086 00 9511
PLEASE REFER TO ATTACHED PROOF OF DELIVERY ISSUED BY MAKRO
(This stamp is not a valid P.O.D)