



**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: **99343**

Invoice Date	: 17/12/2024	Salesperson	: HO
Terms	: Net 90 Days		
Order No:	: 4510085447		

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 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. - 1600982269 0971	BOKSHO T	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: 99343	Sub Total (excl) 780.00 VAT (15%) 117.00 Total R897.00 Balance Due 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.

MAKRO / A-Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 430019155

122A Polokwane Liquor Store

1 Marner 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: 5027911913

SO Number:

Tricens Number:

Document Date: 28.12.2024

Document Time: 07:53:16

Page: 1 of 1

Order Number: 4510085447

RER No: 5816180900

Courier Name: NON COURIER

Printed On: 28.12.2024 at 08:31:17

Vendor Document Numbers: 99343

VENDOR									
ADVISE									
ARTICLE	ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	REASON CODE

04188 04188 EA 1 6 6 6 6 6 6 6

OKSHOT 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

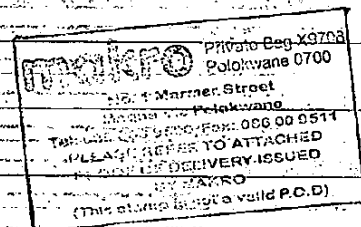
Validator: SPHEFAD

Driver: NDIITSHENI MURAVHA

ID number: 88403145892087

Vehicle Reg: FDK303L

- 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



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M M A A K K R R R R U U

MAKRO / A-Division of Masstores (Pty) Ltd.

PROOF OF DELIVERY

Reg. No. 1991/06805/07

Vat No. 4300119155

M22L - Polokwane Liquor Store

Vendor: 7754 COMMODITY PROCUREMENT (S/BA

1 Marmer Street

PO BOX 1398

DOCUMENT NUMBER: 5027911318

Polokwane, 0700

FERNDAL, GAUTENG, 2160

SO Number:

Vendor Vat No. 4040145486

Triceps Number:

Tel: 0860009550

Tel: 0117086542

Document Date: 28.12.2024

Fax: 0860009511

Contact:

Document Time: 07:53:16

Page: 1 of 1

Order Number 4510085447

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VENDOR		ADVICE							
ARTICLE	ARTICLE	PACK	ORDER	INVOICE	DEL	FINAL	DIFF	REASON	
NO.	NO.	UOM	SIZE	QTY	QTY	QTY	QTY	CODE	

04184 304188 EA 1 6 6 6 6

SHOTSOT PEPPERMINT/MARULA TEQUILA 750ML

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NAME SIGNATURE

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ID number : 8403145892087

Vehicle Reg : FDK303L

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- 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

