



**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: **77922**

Invoice Date : **31/08/2023**  
Terms : **Net 90 Days**  
Order No: : **4509041610**

Salesperson : **HO**

**Bill To**

**Private Bag X4**  
Sunninghill  
2157

**Ship To**

Makro Ottery - M06L  
Cnr Ottery & Old Strandfontein Road  
Ottery  
Cape Town Western Cape  
VAT:4300119155

| Description                                                                          | Item Code | Warehouse            | Qty     | Unit Price | VAT % | Net Price (Excl) |
|--------------------------------------------------------------------------------------|-----------|----------------------|---------|------------|-------|------------------|
| Bokshot Match Pack - Party Pack- 1 x 750ml Bokshot + Shooter tray and 10 Shotglasses | BOKMAT    | CPT - Liquor Runners | 6.00 ea | 170.00     | 15.00 | 1,020.00         |

**Makro**  
Private Bag X2  
Cnr Ottery & Old Strandfontein Road  
7800 OTTERY  
Tel: 021 704 7435 Fax: 021 703 8713  
PLEASE REFER TO ATTACHED  
PROOF OF DELIVERY ISSUE  
BY MAKRO  
(This is not valid P.O.D.)

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
PAYMENT REF: **77922**

|                    |                  |
|--------------------|------------------|
| Sub Total (excl)   | 1,020.00         |
| VAT (15%)          | 153.00           |
| <b>Total</b>       | <b>R1,173.00</b> |
| <b>Balance Due</b> | <b>R1,173.00</b> |

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!

Liquor Runner Cape Town cc  
Is a Registered National Distributor  
P.O. Box 118000 CAPE TOWN

**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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PROOF OF DELIVERY

MAKRO / A Division of Massstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 430011915

Old Ottery Liqueur Store

Old Ottery & Old Strandfontein Rd

Cape Town, 7808

Vendor: 7754 COMMODITY PROCUREMENT (S/B)

PO BOX 1398

FERNDAL, GAUTENG, 2160

Vendor Vat No. 4040145486

Tel: 0117086542

Contact:

Tel: 0217047400

Fax: 0217036348

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Printed On 04.09.2023

Vendor Document Numbers 77922

[Order Number 4509041610  
[RGR No 5815247238  
[Courier Name LIQUOR RUNNERS

| ARTICLE | VENDOR ARTICLE NO. | UOM | PACK SIZE | ORDER QTY | INVOICE QTY | DEL QTY | FINAL QTY | DIFF QTY | REAS COD |
|---------|--------------------|-----|-----------|-----------|-------------|---------|-----------|----------|----------|
|---------|--------------------|-----|-----------|-----------|-------------|---------|-----------|----------|----------|

383459 383459 EA 1 6 6 6

BOKSHOT LIQUEUR MATCH PK 750ML

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

NAME SIGNATURE

Receiver: PMAFIKA DETAIL

Validator: PMAFIKA

- 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
- 8 INVOICED, NOT
- 9 INVOICED -
- 10 INCREASE
- 11 DECREASE

Driver: MAYIBONGWANA MAYIBONGWANA

ID number: 8412126093086

Vehicle Reg: FFJ181FS

