



INDEPENDENT
LIQUOR

Commodity Procurement Services T/A Independent Liquor SA
Cosmo Business Park
81 Malta Street Cosmo City Ext 15 - 2188
0117086542/3
Licor Licence: GLB7000000928
VAT No - 4040145486

TAX INVOICE

Invoice: 78680

Invoice Date : 14/09/2023

Terms : Net 90 Days

Order No: 4509072891

Bill To

Private Bag X4

Sunninghill
2157

Salesperson : HO

Ship To

Makro Cape Gate - M19L
Cnr Belami & Okovango Street
Cape Gate
Cape Town Western Cape 7560
VAT:4300119155

Description

BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila 15.5% Alc/Vol - 750ml

Bokshot Match Pack - Party Pack- 1 x 750ml Bokshot + Shooter tray and 10 Shotglasses

Item	Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
	BOKSHO	CPT - Liquor	6.00	130.00	15.00	780.00
T	Runners	ea				
	BOKMAT	CPT - Liquor	12.00	170.00	15.00	2,040.00
		Runners	ea			

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: 78680

Sub Total (excl)	2,820.00
VAT (15%)	423.00
Total	R3,243.00
Balance Due	R3,243.00

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 Masergera-Promarco
@ Reg. No. 1994/06865/07
@ Unit No. 430015155

@ MSL - Case Sales Stores
@ Chavango and
@ Breckenfield, 7560

@ Tel: 0860008999
@ Fax: 0860008994

PROOF OF DELIVERY

Vendor: 754 COMMODITY PROCUREMENT ISABA
PO BOX 1386
BERNDALE, GAUTENG, 2160

Vendor VAT No: 20000345486
Tel: 0117086542
Contact:

INVOICE NO: 4509072891
@Courier Name: NON COURIER

DOCUMENT SO Number
Tricaps
Document
Document

@ Vendor Document Numbers
78680

@ ARTICLE VENDOR
ARTICLE NO.
UOM

ARTICLE	VENDOR	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	REASON
333459	383459	EA	1	12	12	12	0	
3334188	3834188	EA	1	6	6	6	0	

POKEHOT PEPPERMINT/HARALIA TEQUILA 750ML
This document serves as the final proof of delivery. Remittance for this Order will be based on this Document

Receiver: GZMART
Validator: GZMART

1 OVERSUPPLIED - TAKEN IN
2 DAMAGE - RETURNED
3 STOCK DATE EXPIRED - RETURNED
4 INVALID BARCODE - RETURNED
5 NOT MAKRO SELLING UNIT - RETURN
6 OVERSUPPLIED - RETURNED

7 NOT INV. NO
8 INVOICED, NO
9 INVOICED -
10 INCREASE
11 DECREASE

Order Number: 1994/06865/07
Vehicle Reg: 15215285