



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: **78680**

Invoice Date : **14/09/2023**  
Terms : **Net 90 Days**  
Order No: : **4509072891**

Salesperson : **HO**

## Bill To

**Private Bag X4**  
Sunninghill  
2157

## Ship To

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

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila 15.5% Alc/Vol - 750ml	BOKSHO T	CPT - Liquor Runners	6.00 ea	130.00	15.00	780.00
Bokshot Match Pack - Party Pack- 1 x 750ml Bokshot + Shooter tray and 10 Shotglasses	BOKMAT	CPT - Liquor Runners	12.00 ea	170.00	15.00	2,040.00

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.

GRAND / 2 Division of Warehouse (Pvt) Ltd.

Reg. No. 1991/06805/07

Plot No. 420015135

3991 - Gase Gate Liquor Store

Okavango and

Brackenfell, 7530

Tel: 0860008993

Fax: 0860008994

PROOF OF DELIVERY

Vendor: 7531 COMMODITY PROCUREMENT 15/31

PO BOX 1336

BERNDAL, GAITENG, 2160

Vendor Vat No. 4010145486

Tel: 0117086542

Contact:

DOCUMENT  
SO Numb  
Triops  
Document  
Document

Vendor Document Numbers 78680

Order Number 4509072891

RCR No 5815276152

Courier Name NON COURIER

Page: 1 of 1  
Printed on 18.09.2023

VENDOR

ARTICLE	ARTICLE NO.	COM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	REAL COD
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383453	383453	EA	1	12	12	12	12		
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BOKSHOT LIQUEUR MATCH PX 750ML

304188	304188	EA	1	6	3	3	6		
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BOKSHOT PEPPERNINI/MARULA TEQUILA 750ML

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

Receiver: GZIMRI GZIMRI

Validator: GZIMRI

- 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, NO
- 8 INVOICED, NO
- 9 INVOICED -
- 10 INCREASE
- 11 DECREASE

Driver: YENGE MAMBI

ID Number: 8806153337083

Vehicle Reg: TDH15275