



**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: **100533**

Invoice Date	: <b>20/01/2025</b>	Salesperson	: <b>HO</b>
Terms	: <b>Net 90 Days</b>		
Order No:	: <b>4510145773</b>		

<b>Bill To</b>	<b>Ship To</b>
<b>Masstores (Pty)Ltd T/A Makro SA</b> Private Bag X4 Sunninghill 2157	Makro Cornubia - M28L Collector Road Cornubia Business Estate Durban Kwazulu-Natal VAT:4300119155 MAKR2602

Liquor Runners Durban  
BRIEFED  
Signed:

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	KZN - Liquor Runners	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: <b>100533</b>	Sub Total (excl)	780.00
	VAT (15%)	117.00
	<b>Total</b>	<b>R897.00</b>
	<b>Balance Due</b>	<b>R897.00</b>

**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

MASSTORES (PTY) LTD T/A **makro**  
CORNUBIA  
RECEIVED IN DEPARTMENT  
TEL: 031 331 0200  
PLEASE REFER TO ATTACHED PROOF OF DELIVERY  
ISSUED BY MAKRO (THIS STAMP IS NOT A VALID PROOF  
RECEIVED - CONTENTS / QUANTITY NOT CHECKED)

**PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!**

**IF THERE ARE ANY ISSUES.  
SIGN WITH NAME.**

M M AA K K R R R R 0 0  
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M M A A K K R R 0 0

Makro / A Division of Masstares (Pty) Ltd.  
Reg. No. 1991/06805/07  
Vat No. 4300119155

PROOF OF DELIVERY

~~Makro Carnubia Liquor Store~~  
Makro Carnubia, Umhlanga Ridge Blvd  
Blackburn, 4319

Vendor: 7754 COMMODITY PROCUREMENT (S/PA)  
PO BOX 1398  
FERNDALE, GAUTENG, 2160  
Vendor Vat No. 4040145486  
Tel: 0117086542  
Contact:

DOCUMENT NUMBER: 5028033093  
SO Number:  
Triceps Number:  
Document Date: 24.01.2025  
Document Time: 12:19:47  
Page: 1 of 1

Ref: 0860304999  
Fax:

Order Number 4510145773  
RGR No 5816225025  
Courier Name NON COURIER

Printed On 24.01.2025 at 13:04:16

Vendor Document Numbers 100533

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY
188	304188	EA	1	6	6	6	6

DIFF QTY	ADVICE REASON CODE

SHOT 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
Driver: AMBOLA	
Identifier: AMBOLA	
Number: MAKHOBA FANA	
Article Reg: 8911106017080	
Article Reg: TBK139FS	

- 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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