



**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: **101120**

Invoice Date	: <b>07/02/2025</b>	Salesperson	: <b>HO</b>
Terms	: <b>Net 90 Days</b>		
Order No:	: <b>4510173391</b>		

<b>Bill To</b>	<b>Ship To</b>
<b>Masstores (Pty)Ltd T/A Makro SA</b> Private Bag X4 Sunninghill 2157	Makro Amanzimtoti - M25L 12 Arbour Road Umbogintwini Durban Kwazulu-Natal VAT:4300119155 MAKRO466

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
6 x 750ml - Case - Bokshot Match Pack - Party Pack- 1 x 750ml Bokshot + Shooter tray and 10 Shotglasses, 15.5% Alc/Vol. - 16009822690698	BOKMAT	KZN - Liquor Runners	1.00 Case	1,020.00	15.00	1,020.00

Liquor Panners Durban  
DEBRIEFED

Signed: \_\_\_\_\_

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
REF: **101120**

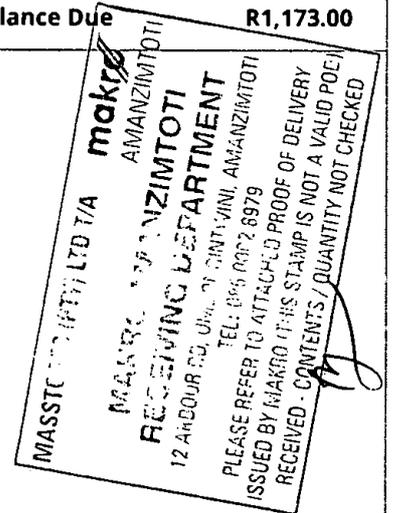
Sub Total (excl)	1,020.00
VAT (15%)	153.00
<b>Total</b>	<b>R1,173.00</b>
<b>Balance Due</b>	<b>R1,173.00</b>

**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.**

M M M A A K K R R R R O O  
 M M M A A K K R R R R O O  
 M M A A K K R R O O

MAKRO / A Division of Masstros (Pty) Ltd

Reg. No. 1991/06805/07

Vat No. 4300119155

M251 - Amanzimtoti Liquor store

12 Arbour Rd  
 Amanzimtoti, 4120

Tel: 0860304999

Fax:

PROOF OF DELIVERY

Vendor: 7754 COMMODITY PROCUREMENT (S/BA

PO BOX 1398

FERNDALE, GAUTENG, 2160

Vendor Vat No. 4040145486

Tel: 0117086542

Contact:

DOCUMENT NUMBER: 5078117583

SO Number:

Triceps Number:

Document Date: 11.02.2025

Document Time: 08:43:54

Page: 1 of 1

Order Number 4510173391

RGR No 5816254730

Courier Name NON COURIER

Printed On 11.02.2025 at 09:44:53

Vendor Document Numbers 101120

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

883459	883459	PK	6	1	1	1	1		
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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	1 OVERSUPPLIED - TAKEN IN	7 NOT INV. NOT ORDERED-RETURNED
Receiver	-INGOBES	2 DAMAGED - RETURNED	8 INVOICED, NOT ORDERED-RETURNED
Validator	-INGOBES	3 STOCK DATE EXPIRED -RETURNED	9 INVOICED - NOT DELIVERED
		4 INVALID BARCODE - RETURNED	10 INCREASE
		5 NOT MAKRO SELLING UNIT-RETURN	11 DECREASE
		6 OVERSUPPLIED - RETURNED	

Driver -MSOMT SAMIKEL F

ID number :9007265379087

Vehicle Reg :FZW603FS