



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: 102289

Invoice Date	: 17/03/2025	Salesperson	: HO
Terms	: Net 90 Days		
Order No:	: 4510254016		

Bill To	Ship To
Masstores (Pty)Ltd T/A Makro SA Private Bag X4 Sunninghill Sunninghill 2157	Makro Pietermaritzburg - M08L 5 Brayford Rd Camps Drift Pietermaritzburg Kwazulu Natal 3201 VAT:4300119155 MAKR1039

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. - 16009822690971	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: 102289	Sub Total (excl)	780.00
	VAT (15%)	117.00
	Total	R897.00
	Balance Due	R897.00

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!

LIQUOR RUNNERS Durban
DEBRIEFED

DATE: _____
BY: _____

makro P.O. Box 2203
3200 Pietermaritzburg
5 Brayford Road, Camps Drift
Tel: (033) 845 3600

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

PLEASE REFER IF THERE ARE ANY ISSUES.
PROOF OF DELIVERY IS OUR SIGN WITH NAME.
(This stamp is not a valid P.O.D.)

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 R R O O

MAKRO / A Division of Masstores (Pt) Ltd.

Reg.-No--1991/06805/07

Vat No 4300119155

MOB - Pietermaritzburg Liquor Store

5 Brayford Rd
 Pietermaritzburg, 3201

Tel: 0338463600

Fax: 0333460247

PROOF OF DELIVERY

Vendor: 7754 COMMODITY PROCUREMENT (S/BA

PO BOX 1398

FERNDALE, GAUTENG, 2160

Vendor Vat No. 4040145486

Tel: 0117086542

Contact:

DOCUMENT NUMBER: 5028316951

SO Number:

Triceps Number:

Document Date: 19.03.2025

Document Time: 11:02:33

Page: 1 of 1

Order Number 4510254016

RGR No 5816320675

Courier Name NON COURIER

Printed On 19.03.2025 at 11:32:25

Vendor Document Numbers 102289

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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BOKSHOT 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
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Receiver	:MFULLER	1 OVERSUPPLIED - TAKEN IN	7 NOT INV. NOT ORDERED-RETURNED
		2 DAMAGED - RETURNED	8 INVOICED, NOT ORDERED-RETURNED
		3 STOCK DATE EXPIRED -RETURNED	9 INVOICED - NOT DELIVERED
		4 INVALID BARCODE - RETURNED	10 INCREASE
Validator	:MFULLER	5 NOT MAKRO SELLING UNIT-RETURN	11 DECREASE
		6 OVERSUPPLIED - RETURNED	

Driver :JILI LUYANDA

ID number :9407065755082

Vehicle Reg :FZW603FS