



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

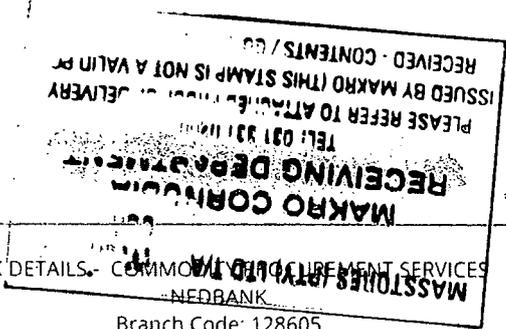
TAX INVOICE

Invoice: **102674**

| | | | |
|--------------|----------------------|-------------|-------------|
| Invoice Date | : 31/03/2025 | Salesperson | : HO |
| Terms | : Net 90 Days | | |
| Order No: | : 4510279894 | | |

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

| 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
MASSTORES (PTY) LTD T/A
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: **102674**

| | |
|--------------------|----------------|
| 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!

[Signature]
Liquor Runners Durban
DEBRIEFED
Signed

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

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

M M AA K K RRRR 00
 M M A A K K R R 0 0
 M M A A K K R R 0 0

MAKRO / A Division of Masstores (Pty) Ltd.
 Reg. No. 1991/06885/07
 Vat No. 4300119155

PROOF OF DELIVERY

M2AL - Cornubia Liquor Store
 Makro Cornubia, Umlanga Ridge Blvd
 Blackburn, 4319
 Tel: 0860304999
 Fax:

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

DOCUMENT NUMBER: 5028401256
 SO Number:
 Triceps Number:
 Document Date: 04.04.2025
 Document Time: 12:34:10
 Page: 1 of 1
 Printed On 04.04.2025 at 13:20:15

Order Number: 4510779894
 RGR No: 5816350557
 Carrier Name: NON-COURIER

Vendor Document Numbers 102674

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

| | | | | | | | | | |
|--------|--------|----|---|---|---|---|---|--|--|
| 304188 | 304188 | PK | 6 | 1 | 1 | 1 | 1 | | |
|--------|--------|----|---|---|---|---|---|--|--|

POKSHOT 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

Receiver: THSHANG 

Validator: THSHANG

Driver: TABHU PHILANI 
 ID number: B610195683089
 Vehicle Reg: FSR812FS

- 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

99
98
97
96
95
94
93
92
91
90
89
88
87
86
85
84
83
82
81
80
79
78
77
76
75
74
73
72
71
70
69
68
67
66
65
64
63
62
61
60
59
58
57
56
55
54
53
52
51
50
49
48
47
46
45
44
43
42
41
40
39
38
37
36
35
34
33
32
31
30
29
28
27
26
25
24
23
22
21
20
19
18
17
16
15
14
13
12
11
10
9
8
7
6
5
4
3
2
1