



**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: **102892**

Invoice Date	: 07/04/2025	Salesperson	: HO
Terms	: Net 90 Days		
Order No:	: 4510293440		

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 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 0	15.00	1,020.00
6 x 750ml - Case - Tiqule - Tequila & Bubblegum Cream Liqueur 15.5% Alc/Vol. - 16009822690469	TEQBUB	KZN - Liquor Runners	1.00 Case	954.00	15.00	954.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: <u>102892</u>	Sub Total (excl)	1,974.00
	VAT (15%)	296.10
	Total	R2,270.10
	Balance Due	R2,270.10

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: _____

NAME:  _____

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

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

M M AA K K R R R R O O
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MAKRO / A Division of MassStores (Pty) Ltd.

PROOF OF DELIVERY

Reg. No. 1991/06805/07
 Vat No. 4300119155

7281 - Columbia Liquor Store
 Makro Cornubia, Umhlanga Ridge Blvd
 Blackburn ; 4319

Vendor: 7756 COMMODITY PROCUREMENT (S/BA)
 PO BOX 139A
 FERNDALE, GAUTENG, 2160
 Vendor Vat No. 4040145486
 Tel: 0117086542
 Contact:

DOCUMENT NUMBER: 5028437533
 SO Number:
 Tripps Number:
 Document Date: 11.04.2025
 Document Time: 10:08:52

Tel: 0860304999
 Fax:

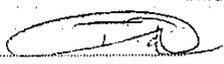
Order Number 4510293440
 RGR No 5816362971
 Courier Name NON COURIER

Page: 1 of 1
 Printed On 11.04.2025 at 11:50:36

Vendor Document Numbers 102892

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
343459	383459	EA	1	6	6	6	6		
OKSHOT LIQUEUR MATCH PK 750ML									
239896	239896	EA	1	6	6	6	6		
TOOLE BUBBLEGUM TEQUILA CREAM LIQ 750ML									

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

NAME: _____ SIGNATURE: 

Validator: :BMTHIYA 

Driver: :MWANDLE EMMANUEL
 ID number: :78111157910R2
 Vehicle Reg: :JDND14FS

- 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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