



**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: **103523**

Invoice Date	: <b>23/04/2025</b>	Salesperson	: <b>HO</b>
Terms	: <b>Net 90 Days</b>		
Order No:	: <b>4510317708</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

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

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

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: <b>103523</b>	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!

**Liquor Runners Durban**  
**DEBRIEFED**

Signed \_\_\_\_\_

**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  
 [ @ M M M A A K K R R R O O  
 [ @ M M A A A K K R R O O  
 [ @ M M A A K K R R O O

@MAKRO / A Division of Masstores (Pty) Ltd.  
 @Reg. No. 1991/06805/07  
 @Vat No. 4300119155

PROOF OF DELIVERY

@M281 - Cornubia Liquor Store  
 @Makro Cornubia, Umhlanga Ridge Blvd  
 @Blackburn , 4319  
 @Tel: 0860304999  
 @Fax:

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

DOCUMENT NUMBER: 5028509410  
 SO Number:  
 Triceps Number:  
 Document Date: 25.04.2025  
 Document Time: 13:35:57

[@Page: 1 of 1  
 Printed On 25.04.2025 at 15:15:48

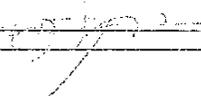
[@Order Number 4510317708  
 [ @RGR No 5816388101  
 [ @Courier Name NON COURIER

@Vendor Document Numbers 103523

ARTICLE NO.	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
304188	304188	EA	1	6	6	6	6		

@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	REASON
Receiver : YMZELE		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
Validator : YMZELE		7 NOT INV, NOT ORDERED-RETURNED 8 INVOICED, NOT ORDERED-RETURNED 9 INVOICED - NOT DELIVERED 10 INCREASE 11 DECREASE
Driver : MPANZA MUZI		
ID number : 8409015149083		
Vehicle Reg : BF03WTZN		