



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: **103800**

Invoice Date	: 02/05/2025	Salesperson	: HO
Terms	: Net 90 Days		
Order No:	: 4510329481		

Bill To	Ship To
Masstores (Pty)Ltd T/A Makro SA Private Bag X4 Sunninghill 2157	Makro Amanzimtoti - M25L 12 Arbour Road Umbogintwini Durban Kwazulu-Natal VAT:4300119155 MAKR0466

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

Liquor Runners Durban
DEBRIEFED

Signed _____

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 103800	Sub Total (excl)	780.00
	VAT (15%)	117.00
	Total	R897.00
	Balance Due	R897.00

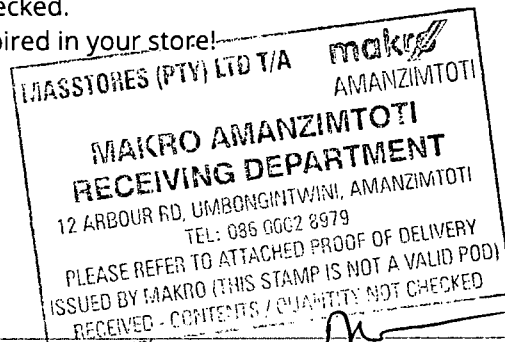
Notes

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!



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 O O
 [@M M A AA A K K R R R O O
 [@M M A A K K R R O O

REPRINTREPRINT***REPRINT***REPRINT***REPRINT***REPRINT***REPRINT***REPRINT***REPRINT***REPRINT***REPRINT***REPRINT***

[@MAKRO / A Division of Masstores (Pty) Ltd.

PROOF OF DELIVERY

[@Reg. No. 1991/06805/07

[@Vat No. 4300119155

[@M25L - Amanzimtoti Liquor store

[@12 Arbour Rd

[@Amanzimtoti, 4120

[@Tel: 0860304999

[@Fax:

Vendor: 7754 COMMODITY PROCUREMENT (S/BA

PO BOX 1398

FERNDALE, GAUTENG, 2160

Vendor Vat No. 4040145486

Tel: 0117086542

Contact:

DOCUMENT NUMBER: 5028552789

SO Number:

Triceps Number:

Document Date: 06.05.2025

Document Time: 07:15:53

[@Page: 1 of 1

Printed On 06.05.2025 at 09:49:16

[@Order Number 4510329481

[@RGR No 5816403010

[@Courier Name NON-COURIER

[@Vendor Document Numbers 103800

[@	VENDOR	ARTICLE	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
----	--------	---------	-----	-----------	-----------	-------------	---------	-----------	----------	--------------------

304188	304188	EA	1	6	6	6	6	6		
--------	--------	----	---	---	---	---	---	---	--	--

35 @BOKSHOT PEPPERMINT/MARULA TEQUILA 750ML

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

37 @ NAME SIGNATURE

38 @Receiver : TNGOBES

43 @Validator : TNGOBES

47 @Driver : MSOMI KELE

49 @ID number : 9007265379087

51 @Vehicle Reg : FZW603FS

- 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