



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:-103865

Invoice Date : 05/05/2025	Salesperson : HO
Terms : Net 90 Days	
Order No: : 4510339084	

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 NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 103865	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 stores.

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 RECEIPT)
RECEIVED - CONTENTS / QUANTITY NOT CHECKED

Liquor Runners Durban
DEBRIEFED
Signed

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!
IF THERE ARE ANY ISSUES.
SIGN WITH NAME.

[M M M A A A K K R R R R O O
 [M M M A A A K K R R R R O O
 [M M M A A A K K R R R R O O
 [M M M A A A K K R R R R O O

1 Makro / A Division of Masstores (Pty) Ltd.
 2 Reg. No. 1991/06805/07
 3 Vat No. 4300119155
 4 M28L - Columbia Liquor Store
 5 Makro Cornubia, Umhlanga Ridge Blvd
 6 Blackburn, 4319
 7
 8 Tel: 0860304999
 9 Fax:

PROOF OF DELIVERY

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

DOCUMENT NUMBER: 5028576878
 SO Number:
 Triecps Number:
 Document Date: 09.05.2025
 Document Time: 15:41:17

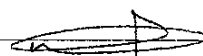
[Page: 1 of 1
 Printed On 09.05.2025 at 16:04:50

[Order Number 4510339084
 [RGR No 5816412920
 [Courier Name NON COURIER

Vendor Document Numbers 103865


ARTICLE NO.	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		

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

Receiver: YMZELE 

Validator: 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
- 7 NOT INV, NOT ORDERED-RETURNED
- 8 INVOICED, NOT ORDERED-RETURNED
- 9 INVOICED - NOT DELIVERED
- 10 INCREASE
- 11 DECREASE

Driver: NGCOBO AYANDA 
 ID number: 9604178880087
 Vehicle Reg: FZW616FS