



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: **104325**

Invoice Date : 15/05/2025	Salesperson : HO
Terms : Net 90 Days	
Order No: : 4510351844	

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 MAKRO466

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
6 x 750ml - Case - Tiqqle - 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: 104325		Sub Total (excl)	1,734.00
		VAT (15%)	260.10
		Total	R1,994.10
		Balance Due	R1,994.10

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
Signed

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

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

MASSTORES (PTY) LTD T/A **makro**
AMANZIMTOTI
MAKRO AMANZIMTOTI
RECEIVING DEPARTMENT
12 ARBOUR RD, UMBONGINTWINI, AMANZIMTOTI
TEL: 086 0032 8979
PLEASE REFER TO ATTACHED PROOF OF DELIVERY
ISSUED BY MAKRO (THIS STAMP IS NOT A VALID POD)
RECEIVED - CONTENTS / QUANTITY NOT CHECKED



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

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

PROOF OF DELIVERY

[@Reg. No. 1991/06805/07

[@Vat No. 4300119155

[@M251 - Amanzimtoti Liquor store

Vendor: 7754 COMMODITY PROCUREMENT (S/BA

[@12 Arbour Rd

PO BOX 1398

DOCUMENT NUMBER: 5028625346

[@Amanzimtoti , 4120

FERNDALE, GAUTENG, 2160

SO Number:

[@Tel: 0860304999

Vendor Vat No. 4040145486

Triceps Number:

[@Fax:

Tel: 0117086542

Document Date: 20.05.2025

Contact:

Document Time: 08:56:47

[@Page: 1 of 1

Printed On 20.05.2025 at 09:14:24

[@Order Number 4510351844

[@RGR No 5816428999

[@Courier Name NON-COURIER

[@Vendor Document Numbers 104325

VENDOR

ADVICE

ARTICLE NO.	ARTICLE	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	REASON CODE
04188	304188	EA	1	6	6	6	6		
99896	239896	EA	1	6	6	6	6		
	TIQQLE 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

Receiver : TNGOBES TNGOBES

- 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

Validator : TNGOBES

Driver : MHLUNGU NKANYISO

ID number : 9004026279086

Vehicle Reg : JDN014FS