



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: **104714**

Invoice Date : 27/05/2025	Salesperson : HO
Terms : Net 90 Days	
Order No: : 4510375972	

Bill To	Ship To
Masstores (Pty)Ltd T/A Makro SA Private Bag X4 Sunninghill Sunninghill 2157	Makro Pietermaritzburg - M08L 5 Brayford Rd Camps Drift Pietermaritzburg Kwazulu Natal 3201 VAT:4300119155 MAKR1039

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: 104714	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.

Liquor Runners Durban
 DEBRIEFED
 Signed

M M A A K K R R R R O O
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MAKRO / A Division of Masstores (Pty) Ltd.
Reg. No. 1991/06805/07
Vat No. 4300119155

PROOF OF DELIVERY

MA01 - Pietermaritzburg Liquor Store
5 Brayford Rd
Pietermaritzburg, 3201

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

DOCUMENT NUMBER: 5028678502
SO Number:
Triceps Number:
Document Date: 29.05.2025
Document Time: 12:17:46
Page: 1 of 1

Tel: 0338463600
Fax: 0333460247

Order Number 4510375972
RGR No 5816447946
Courier Name NON-COURIER

Printed On 29.05.2025 at 12:48:51

Vendor Document Numbers 104714

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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This document serves as the final proof of delivery. Remittance for this Order will be based on this Document

NAME SIGNATURE

Receiver: ZMSIMAN

Validator: ZMSIMAN

Driver: SHEZI MNDENT

ID number: 90051762550B1

Vehicle Reg: FRV279FS

- 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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