



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: **105060**

Invoice Date : 06/06/2025	Salesperson : HO
Terms : Net 90 Days	
Order No: : 4510387940	

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 Match Pack - Party Pack- 1 x 750ml Bokshot + Shooter tray and 10 Shotglasses, 15.5% Alc/Vol. - 16009822690698	BOKMAT	KZN - Liquor Runners	1.00 Case	1,020.00	15.00	1,020.00

Liquor Runners Durban
DEBRIEFED

Signed _____

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 105060	Sub Total (excl)	1,020.00
	VAT (15%)	153.00
	Total	R1,173.00
	Balance Due	R1,173.00

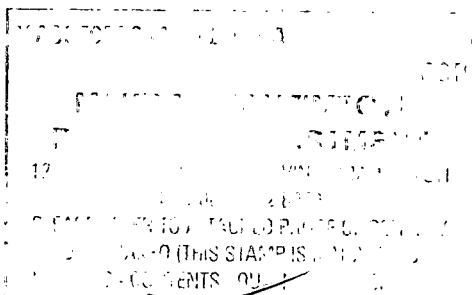
Notes

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 A A 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 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. 1991/06A05/07

Vat No. 4300119155

251 - Amanzimtoti Liquor store

2 Arbour Rd

Amanzimtoti, 4120

Tel: 0860304999

Fax:

Vendor: 7754 COMMODITY PROCUREMENT (S/BA

PO BOX 1198

FERNDALE, GAUTENG, 2160

Vendor Vat No. 4040145486

Tel: 0117086542

Contact:

DOCUMENT NUMBER: 5078741699

SO Number:

Triceps Number:

Document Date: 10.06.2025

Document Time: 15:13:36

Page: 1 of 1

Order Number 4510387940

RGR No 5816468520

Courier Name NON COURTER

Printed On 10.06.2025 at 16:45:42

Vendor Document Numbers 105060

ARTICLE	ARTICLE NO.	UDM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVCE REASON CODE
3459	383459	EA	1	6	6	6	6		

SHOT LIQUEUR MATCH PK 750ML

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

NAME SIGNATURE

Driver: 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

Driver: MHLUNGU NKANYISO

number: 9004026279006

Vehicle Reg: J0ND14FS