



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: **105233**

Invoice Date	: 11/06/2025	Salesperson	: HO
Terms	: Net 90 Days		
Order No:	: 4510400680		

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 - Tiqqle - Tequila & Bubblegum Cream Liqueur 15.5% Alc/Vol. - 16089822690469	TEQBUB	KZN - Liquor Runners	1.00 Case	954.00	15.00	954.00
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: **105233**

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!

MASSTORES (PTY) LTD T/A **mak**
CORNUBIA

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)

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 R R O O
 [@M 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.
 [Reg. No. 1991/06805/07
 [Vat No. 4300119155

PROOF OF DELIVERY

[@M281 - Cornubia Liquor Store
 [Makro Cornubia, Umhlanga Ridge Blvd
 [Blackburn , 4319
 [Tel: 0860304999
 [Fax:

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

DOCUMENT NUMBER: 5028761064
 SO Number:
 Triceps Number:
 Document Date: 13.06.2025
 Document Time: 14:04:13

[@Page: 1 of 1

[@Order Number 4510400680
 [RGR No 5816475411
 [Courier Name NON COURIER

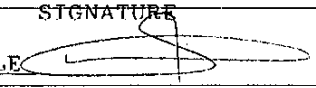
Printed On 13.06.2025 at 14:21:19

[Vendor Document Numbers 105233

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
---------	--------------------	-----	-----------	-----------	-------------	---------	-----------	----------	--------------------

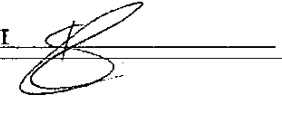
[304188	304188	EA	1	6	6	6	6		
[BOKSHOT PEPPERMINT/MARULA TEQUILA 750ML									
[239896	239896	EA	1	6	6	6	6		
[TIQQLE BUBBLEGUM TEQUILA CREAM LIQ 750ML									

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

[Receiver NAME: YMZELE SIGNATURE: 

[Validator NAME: 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 NAME: NGCORO NKOSINATHI SIGNATURE: 

[ID number: 7603136035080

[Vehicle Reg: FSR812FS