



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: **105578**

Invoice Date : **20/06/2025**
Terms : **Net 90 Days**
Order No: : **4510411765**

Salesperson : **HO**

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 - Peppermint & Marula Cream Liqueur infused with Tequila - 15.5% Alc/Vol. - 16009822690971	CSBOKS HOT	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: **105578**

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.**

MASSTORES (PTY) LTD T/A **makro**
AMANZIMTOTI

**MAKRO AMANZIMTOTI
RECEIVING DEPARTMENT**

12 ARBOUR RD, UMBONGINTWINI, AMANZIMTOTI
TEL: 036 0092 8979

PLEASE REFER TO ATTACHED PROOF OF DELIVERY
ISSUED BY MAKRO (THIS STAMP IS NOT A VALID PO)
RECEIVED BY CLIENTS / QUANTITY NOT CHECKED

M M AA K K R R R R O
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 M M A A K K R R O

MAKRO / a Division of Massstores (Pty) Ltd.

App. No. 1991/06A05/07

PROOF OF DELIVERY

Mat. No. 4300119155

24 - Manzimtoti liquor store

Vendor: 7754 COMMODITY PROCUREMENT (S/PA)

7 Arbour Rd

PO BOX 1398

DOCUMENT NUMBER: 5078013007

Manzimtoti, 4120

FERNDALE, GAUTENG, 2160

SO Number:

Vendor Vat No. 4040145406

Trips Number:

tel: 0060304999

Tel: 0117086547

Document Date: 24.06.2025

fax:

Contact:

Document Time: 11:31:47

Page: 1 of 1

Order Number 4510411765

Printed On 24.06.2025 at 11:52:43

RGR No 5816491155

Courier Name NON COURIER

Vendor Document Numbers 105578

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
304108	304108	EA	1	6	6	6	6		

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

Receiver: *[Signature]*
 - INCOBES

Validator: *[Signature]*
 - INCOBES

- 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

number : 9004026279086
 Vehicle Reg : TDND14FS

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