



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: **105944**

Invoice Date	: 01/07/2025	Salesperson	: HO
Terms	: Net 90 Days		
Order No:	: 4510435072		

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	CSBOKS HOT	KZN - Liquor Runners	2.00 Case	780.00	15.00	1,560.00

Liquor Runners Durban
DEBRIEFED
Signed _____

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 105944	Sub Total (excl)	1,560.00
	VAT (15%)	234.00
	Total	R1,794.00
	Balance Due	R1,794.00

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!

P.O. Box 2203
 3200 Pietermaritzburg
 3200 Pietermaritzburg, Campsdrift
 356 3000
 PLEASE CHECK STOCK TO ATTACHED
 RECEIPT BEFORE DELIVERY ISSUED BY
 (This stamp is not a valid receipt)

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

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

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MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07 PROOF OF DELIVERY

Vat No. 4300119155

MOBL - Pietermaritzburg Liquor Store

Vendor: 7754 COMMODITY PROCUREMENT (S/BA

5 Brayford Rd
 Pietermaritzburg , 3201

PO BOX 1398
 FERNDAL, GAUTENG, 2160
 Vendor Vat No. 4040145486

DOCUMENT NUMBER: 5028864992

SO Number:

Triceps Number:

Tel: 0338463600

Tel: 0117086542

Document Date: 03.07.2025

Fax: 0333460247

Contact:

Document Time: 14:05:52

Page: 1 of 1

Order Number 4510435072

Printed On 03.07.2025 at 14:42:01

RGR No 5816508761

Courier Name NON COURIER

Vendor Document Numbers 105944


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

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BOKSHOT PEPPERMINT/MARULA TEQUILA 750ML

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

NAME SIGNATURE

Receiver :PMBHELE 

Validator :PMBHELE

- 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 :ZUNGU NOBIZWE

ID number :8901075841081

Vehicle Reg :HXD195FS 

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MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

5001 Pietermaritzburg Liquor Store

5 Brayford Rd

Pietermaritzburg, 3201

Tel: 0333463600

Fax: 0333460247

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 Validator: :RMBHELE
 Driver: :ZUNGU NQBITZWE

ID number: 8901075841081

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