



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: **106027**

Invoice Date : 02/07/2025	Salesperson : HO
Terms : Net 90 Days	
Order No: : 4510435257	

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 - 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

Liquor Runners Durban
DEBREFED
Signed

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 106027	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.**

[@M M AA K K R R R R O O
 [@M M M A A K K 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

8 @MAKRO / A Division of Masstores (Pty) Ltd.
 9 @Reg. No. 1991/06805/07
 10 @Vat. No. 4300119155
 11 @M28L - Cornubia Liquor Store

PROOF OF DELIVERY

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

DOCUMENT NUMBER: 502887217
 SO Number:
 Triceps Number:
 Document Date: 04.07.2025
 Document Time: 14:08:11

[@Page: 1 of 1

[@Order Number 4510435257
 [@RGR No 5816511043
 [@Courier Name NON COURIER

Printed On 04.07.2025 at 15:13:43

@Vendor Document Numbers 106027

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

@304188	304188	EA	1	6	6	6	6		
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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 : THSHANG

- 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

@Validator : THSHANG

@Driver : MHLINGU NKANYISO

@ID number : 9004026279086

@Vehicle Reg : JDN014FS