



**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: **106309**

Invoice Date : <b>09/07/2025</b>	Salesperson : <b>HO</b>
Terms : <b>Net 90 Days</b>	
Order No: : <b>4510447439</b>	

<b>Bill To</b> <b>Masstores (Pty)Ltd T/A Makro SA</b> Private Bag X4 Sunninghill 2157	<b>Ship To</b> Makro Cornubia - M28L Collector Road Cornubia Business Estate Durban Kwazulu-Natal VAT:4300119155 MAKR2602
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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	CSBOKM AT	KZN - Liquor Runners	1.00	1,020.00	15.00	1,020.00

**MASSTORES (PTY) LTD T/A**  
**MAKRO CORNUBIA**  
**RECEIVING DEPARTMENT**  
TEL: 031-331-0200  
PLEASE REFER TO ATTACHED RECEIPT  
ISSUED BY COMMODITY PROCUREMENT SERVICES  
BANK DETAILS: NEDBANK  
RECEIVED - CONTENTS / QUANTITY NO: 106309  
Branch Code: 128601  
A/C No. 101 870 2253  
REF: **106309**

Sub Total (excl)	1,020.00
VAT (15%)	153.00
<b>Total</b>	<b>R1,173.00</b>
<b>Balance Due</b>	<b>R1,173.00</b>

**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!

**Liquor Runners Durban**  
**DEBRIEFED**

Signed \_\_\_\_\_

**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 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  
~~@M28L Cornubia Liquor Store~~  
 @Makro Cornubia, Umhlanga Ridge Blvd  
 @Blackburn , 4319  
 @  
 @Tel: 0860304999  
 @Fax:

PROOF OF DELIVERY

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

DOCUMENT NUMBER: 502890718  
 SO Number:  
 Triceps Number:  
 Document Date: 11.07.2025  
 Document Time: 10:31:54

@Order Number 4510447439  
 @RGR No 5816522369  
 @Courier Name NON COURIER

@Page: 1 of 1  
 Printed On 11.07.2025 at 11:06:49

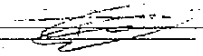
@Vendor Document Numbers 106309

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

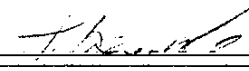
@383459 383459 EA 1 6 6 6 6  
 @BOKSHOT LIQUEUR MATCH PK 750ML

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

@ NAME SIGNATURE

@Receiver : THSHANG 

@Validator : THSHANG

@Driver : MHLUNGU NKANYISO 

@ID number : 9004026279086  
 @Vehicle Reg : JDN014FS

- 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