



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: **107177**

Invoice Date : 29/07/2025	Salesperson : HO
Terms : Net 90 Days	
Order No: : 4510481787	

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	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: 107177	Sub Total (excl)	780.00
	VAT (15%)	117.00
	Total	R897.00
	Balance Due	R897.00

Notes

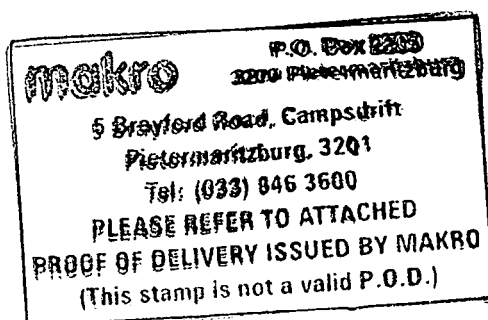
Thank you for your business - We really do appreciate it.

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.**



MAKRO / A Division of Masstores (Pty) Ltd.
 Reg. No. 1991/06805/07
 Vat No. 4300119155

PROOF OF DELIVERY

MOBL - Pietermaritzburg Liquor Store
 5 Brayford Rd
 Pietermaritzburg, 3201

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

DOCUMENT NUMBER: 5029014640
 SO Number:
 Triceps Number:
 Document Date: 31.07.2025
 Document Time: 13:22:03

Tel: 0330463600
 Fax: 0333460247

Order Number: 4510481787
 RGR No: 5816555560
 Courier Name: NON COURIER

Page: 1 of 1
 Printed On 31.07.2025 at 13:45:20

Vendor Document Numbers: 107177

VENDOR ARTICLE NO.	ARTICLE NO.	PACK UOM	SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
304100	304100	EA	1	6	6	6	6		
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: DRAMGOO

Validator: DRAMGOO

Driver: N NKOSTINATHI
 ID number: 7503136035080
 Vehicle Reg: NP001

- 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

