



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: **107233**

Invoice Date	: 30/07/2025	Salesperson	: HO
Terms	: Net 90 Days		
Order No:	: 4510481975		

Bill To	Ship To
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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
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Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
6 x 750ml - Case - Tiqqle - Tequila & Bubblegum Cream Liqueur 15.5% Alc/Vol. - 16009822690469	CSTEQB UB	KZN - Liquor Runners	1.00 Case	954.00	15.00	954.00
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: 107233		Sub Total (excl)	1,734.00
		VAT (15%)	260.10
		Total	R1,994.10
		Balance Due	R1,994.10

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!	

MASSTORES (PTY) LTD T/A
KZN - CORNUBIA
MAKRO CORNUBIA
RECEIVING DEPARTMENT
TEL: 031 931 0200
PLEASE REFER TO ATTACHED RECEIPT FOR DELIVERY
ISSUED BY: [Signature] RECEIVED: [Stamp]

Signed
Liquor Runners Durban
DEBRIEFED

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

@M281 - Cornubia Liquor Store

@Makro Cornubia, Umhlanga Ridge Blvd

@Blackburn, 4319

@

@Tel: 0860304999

@Fax:

Vendor: 7754 COMMODITY PROCUREMENT (S/BA

PO BOX 1398

FERNDALE, GAUTENG, 2160

Vendor Vat No. 4040145486

Tel: 0117086542

Contact:

DOCUMENT NUMBER: 502901937

SO Number:

Triceps Number:

Document Date: 01.08.2025

Document Time: 10:23:53

[@Page: 1 of 1

Printed On 01.08.2025 at 11:19:01

[@Order Number 4510481975

[@RGR No 5816556965

[@Courier Name NON COURIER

@Vendor Document Numbers 107233

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

304188 304188 PK 6 1 1 1 1

BOKSHOT PEPPERMINT/MARULA TEQUILA 750ML

239896 239896 PK 6 1 1 1 1

TIQQIE BUBBLEGUM TEQUILA CREAM LIQ 750ML

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

NAME SIGNATURE

Receiver : YMZELE YMZELE

- 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 : YMZELE

Driver : NGCOBO NKOSINATHI

ID number : 7603136035080

Vehicle Reg : FSR812FS