



**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: **107533**

Invoice Date	: 06/08/2025	Salesperson	: HO
Terms	: Net 90 Days		
Order No:	: 4510494259		

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

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BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: <u>107533</u>	Sub Total (excl) 780.00 VAT (15%) 117.00 Total R897.00 Balance Due R897.00
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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 **makro**
CORNUBIA

MAKRO CORNUBIA
RECEIVING DEPARTMENT

TEL: 031 331 0200

PLEASE REFER TO ATTACHED PROOF OF DELIVERY
ISSUED BY MAKRO (THIS STAMP IS NOT A VALID POD)
RECEIVED - CONTENTS / QUANTITY NOT CHECKED

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

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

Liquor Runners Durban
DEBRIEFED

Signed _____

REPRINTREPRINT***REPRINT***REPRINT***REPRINT***REPRINT***REPRINT***REPRINT***REPRINT***REPRINT***

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:

Vendor: 7754 COMMODITY PROCUREMENT (S/BA

PO BOX 1398

FERNDALF, GAUTENG, 2160

Vendor Vat No. 4040145486

Tel: 0117086542

Contact:

PROOF OF DELIVERY

DOCUMENT NUMBER: 5029056196

SO Number:

Triceps Number:

Document Date: 08.08.2025

Document Time: 11:11:16

[@Page: 1 of 1

Printed On 08.08.2025 at 12:11:59

[@Order Number 4510494259

[@RGR No 5816568489

[@Courier Name NON COURIER

Vendor Document Numbers 107533

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
304188	304188	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 : THSHANG

Validator : THSHANG

Driver : NGCOBO NKOSINATHI

D number : 7603136035080

Vehicle Reg : FSR812FS

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