



**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

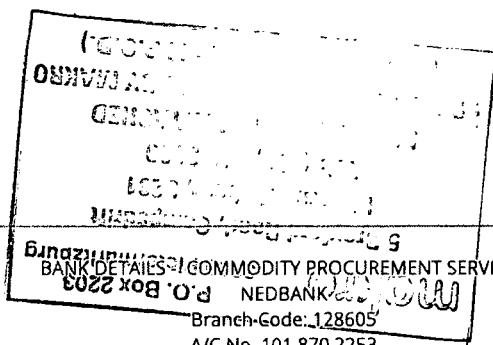
# TAX INVOICE

Invoice: **108716**

|              |               |             |      |
|--------------|---------------|-------------|------|
| Invoice Date | : 09/09/2025  | Salesperson | : HO |
| Terms        | : Net 90 Days |             |      |
| Order No:    | : 4510543380  |             |      |

|                                                                                                |                                                                                                                                    |
|------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill To</b>                                                                                 | <b>Ship To</b>                                                                                                                     |
| <b>Masstores (Pty)Ltd T/A Makro SA</b><br>Private Bag X4<br>Sunninghill<br>Sunninghill<br>2157 | Makro Pietermaritzburg - M08L<br>5 Brayford Rd<br>Camps Drift<br>Pietermaritzburg Kwazulu Natal 3201<br>VAT:4300119155<br>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<br>HOT | KZN - Liquor<br>Runners | 1.00<br>Case | 780.00     | 15.00 | 780.00           |



|                    |                |
|--------------------|----------------|
| Sub Total (excl)   | 780.00         |
| VAT (15%)          | 117.00         |
| <b>Total</b>       | <b>R897.00</b> |
| <b>Balance Due</b> | <b>R897.00</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.

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

008L - Pietermaritzburg Liquor Store

Brayford Rd

Pietermaritzburg, 3201

tel: 0338463600

fax: 0333460247

PROOF OF DELIVERY

Vendor: 7754 COMMODITY PROCUREMENT (S/BA

PO BOX 1398

FERNDAL, GAUTENG, 2160

Vendor Vat No. 4040145486

Tel: 0117086542

Contact:

DOCUMENT NUMBER: 5029249046

SO Number:

Triceps Number:

Document Date: 11.09.2025

Document Time: 14:48:52

Page: 1 of 1

Printed On 11.09.2025 at 15:05:13

Order Number 4510543380

RGR No 5816629383

Courier Name NON COURIER

Vendor Document Numbers 108716

| ARTICLE | VENDOR<br>ARTICLE<br>NO. | UOM | PACK<br>SIZE | ORDER<br>QTY | INVOICE<br>QTY | DEL<br>QTY | FINAL<br>QTY | DIFF<br>QTY | ADVICE<br>REASON<br>CODE |
|---------|--------------------------|-----|--------------|--------------|----------------|------------|--------------|-------------|--------------------------|
|---------|--------------------------|-----|--------------|--------------|----------------|------------|--------------|-------------|--------------------------|

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|--------|--------|----|---|---|---|---|---|--|--|
| 304188 | 304188 | PK | 6 | 1 | 1 | 1 | 1 |  |  |
|--------|--------|----|---|---|---|---|---|--|--|

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

|  | NAME | SIGNATURE |
|--|------|-----------|
|--|------|-----------|

|          |          |  |
|----------|----------|--|
| Receiver | :PMBHELE |  |
|----------|----------|--|

|           |          |  |
|-----------|----------|--|
| Validator | :PMBHELE |  |
|-----------|----------|--|

|        |           |  |
|--------|-----------|--|
| Driver | :O MNDENT |  |
|--------|-----------|--|

|        |                |  |
|--------|----------------|--|
| number | :9005176255081 |  |
|--------|----------------|--|

|             |          |  |
|-------------|----------|--|
| Vehicle Reg | :ZW598FS |  |
|-------------|----------|--|

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