



**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: **109381**

Invoice Date : **25/09/2025**
Terms : **Net 90 Days**
Order No: : **4510582331**

Salesperson : **HO**

Bill To

Masstores (Pty)Ltd T/A Makro SA
Private Bag X4
Sunninghill
2157

Ship To

Makro Amanzimtoti - M25L
12 Arbour Road
Umbogintwini
Durban Kwazulu-Natal
VAT:4300119155
MAKR0466

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: **109381**

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

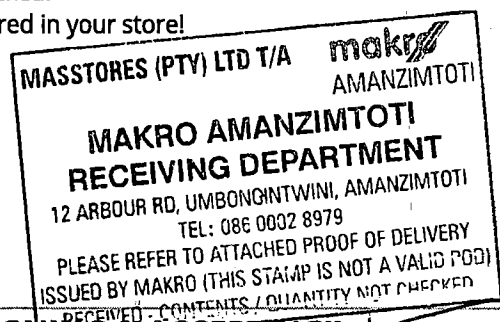
Notes

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

M25L - Amanzimtoti Liquor store

12 Arbour Rd

Amanzimtoti, 4120

Tel: 0860304999

Fax:

PROOF OF DELIVERY

Vendor: 7754 COMMODITY PROCUREMENT (S/BA

PO BOX 1398

FERNDAL,GAUTENG, 2160

Vendor Vat No.4040145486

Tel: 0117086542

Contact:

DOCUMENT NUMBER: 5029350081

SO Number:

Triceps Number:

Document Date: 30.09.2025

Document Time: 09:06:29

[@Page: 1 of 1

Printed On 30.09.2025 at 09:50:12

[@Order Number 4510569290

[@RGR No 5816660949

[@Courier Name NON COURIER

Vendor Document Numbers 109383

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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04188

304188

EA

1

6

6

6

6

OKSHOT 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 : TNGOBES

Validator : TNGOBES

Driver : MHLUNGU NKANYISO

D number : 3004026279086

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