



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: 92564

Invoice Date	: 23/07/2024	Salesperson	: HO
Terms	: Net 90 Days		
Order No:	: 4509764616		

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

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.	BOKSHO T	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: 92564	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 - The Independent Liquor Family really do appreciate it.

Terms & Conditions

Please check stock received against invoice/waybill.

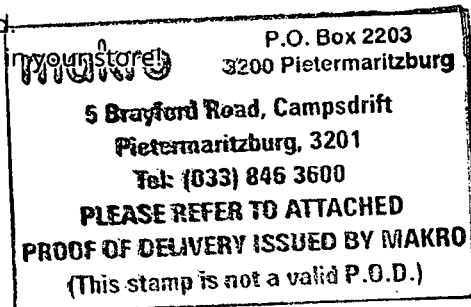
We cannot be held responsible for shortages for stock not checked.

Please also note we are not responsible for stock that has expired in your store.

Liquor Runners Durban
DEBRIEFED

DATE: _____

TIME: _____



WE WILL NOT CREDIT STOCK THAT IS SIGNED FOR!!
PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES, PLEASE CALL US WHILE THE DRIVER IS THERE - 0117086542/3
RETURNED INVOICES MUST BE STAMPED/SIGNED WITH REASON FOR NOT ACCEPTING.

M M AA K K R R R R 0 0
M M M A A K K R R 0 0
M M M A A K K R R R 0 0
M M A A K K R R 0 0

MAKRO / A Division of Masstorex (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

MDL - Pietermaritzburg Liquor Store

5 Brayford Rd
Pietermaritzburg 3201

Tel: 0338463600

Fax: 0333460247

PROOF OF DELIVERY

Vendor: 7754 COMMODITY PROCUREMENT (S/PA)

PO-BOX-1398

FERNDAL, GAUTENG 2160

Vendor Vat No. 4048145486

Tel: 0117086542

Contact:

DOCUMENT NUMBER: 5027080608

SO Number:

Triceps Number:

Document Date: 25.07.2024

Document Time: 08:31:27

Page: 1 of 1

Printed On 25.07.2024 at 09:07:36

Order Number 4509764616

RGR No. 5815877569

Courier Name NON COURIER

Vendor Document Numbers 92564

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

304188 304188 PK 6 1 1 1 1 1

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 : DRAMCOO

Validator : DRAMCOO

Driver : NGCOCO CHARLES

ID-number : 7212175467087

Vehicle Reg : FRV2B6FS

- 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