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: **94391**

| | |
|---|---|
| Invoice Date | **: 02/09/2024** |
| Terms | **: Net 90 Days** |
| Order No: | **: 4509853742** |
| 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

| 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. | BOKSHOT | 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: 94391

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

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
Signed:

MASSTORES (PTY) LTD T/A makro AMANZIMTOTI
MAKRO AMANZIMTOTI
RECEIVING DEPARTMENT
12 ARBOUR RD, UMBOGINTWINI, AMANZIMTOTI
TEL: 066 0002 8979
PLEASE REFER TO ATTACHED PROOF OF DELIVERY ISSUED BY MAKRO (THIS STAMP IS NOT A VALID POD) RECEIVED - CONTENTS / QUANTITY NOT CHECKED
10/09/2024

**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.**

MAKRO / A Division of Masstores (Pty) Ltd.
Reg. No. 1991/06805/07

PROOF OF DELIVERY

Vat No. 4300119155

M25L - Amanzimtoti Liquor store
12 Arbour Rd
Amanzimtoti , 4120
Tel: 0860304999
Fax:

Vendor: 7754 COMMODITY PROCUREMENT (S/BA
PO BOX 1398
FERNDALE,GAUTENG, 2160
Vendor Vat No.4040145486
Tel: 0117086542
Contact:

DOCUMENT NUMBER: 5027322808
SO Number:
Triceps Number:
Document Date: 11.09.2024
Document Time: 07:26:23
Page: 1 of 1

Order Number 4509853742
RGR No 5815967231
Courier Name NON COURIER

Printed On 11.09.2024 at 08:36:58

Vendor Document Numbers 94391

| 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 | :TNGOBES | SMTHETH |
| Validator | :TNGOBES | |
| Driver | :NGCOBO AYANDA | |
| ID number | :9604175880087 | |
| Vehicle Reg | :FZW616FS | |

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