



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: 94405

Invoice Date	: 02/09/2024	Salesperson	: HO
Terms	: Net 90 Days		
Order No:	: 4509853590		

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	2.00 Case	780.00	15.00	1,560.00

Liquor Runners Durban
DEBRIEFED
Signed: _____

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: 94405

Sub Total (excl)	1,560.00
VAT (15%)	234.00
Total	R1,794.00
Balance Due	R1,794.00

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!

makro P.O. Box 2203
3200 Pietermaritzburg
5 Brayford Road, Campsdrift
Pietermaritzburg, 3201
Tel: (033) 846 3600 -
PLEASE REFER TO ATTACHED
PROOF OF DELIVERY ISSUED BY MAKRO
(This stamp is not a valid P.O.D.)

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

MAKRO / A Division of Masstores (Pty) Ltd.
Reg. No. 1991/06805/07
Vat No. 4300119155

PROOF OF DELIVERY

MDL - Pietermaritzburg Liquor Store
5. Brayford Rd
Pietermaritzburg, 3201

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

DOCUMENT NUMBER: 5027297802
SO Number:
Triceps Number:
Document Date: 05.09.2024
Document Time: 13:10:10

Tel: 0338463600
Fax: 0333460247

Order Number 4509853590
RGR No 5815958032
Courier Name NON COURIER

Page: 1 of 1
Printed On 05.09.2024 at 14:37:35

Vendor Document Numbers 94405

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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304188	304188	EA	1	12	12	12	12		
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 : DRAMGOO

Validator : DRAMGOO

Driver : M MAGIC

ID number : 8110185640072

Vehicle Reg : FZW625FS

- | | |
|---------------------------------|----------------------------------|
| 1 OVERSUPPLIED - TAKEN IN | 7 NOT INV, NOT ORDERED-RETURNED |
| 2 DAMAGED - RETURNED | 8 INVOICED, NOT ORDERED-RETURNED |
| 3 STOCK DATE EXPIRED -RETURNED | 9 INVOICED - NOT DELIVERED |
| 4 INVALID BARCODE - RETURNED | 10 INCREASE |
| 5 NOT MAKRO SELLING UNIT-RETURN | 11 DECREASE |
| 6 OVERSUPPLIED - RETURNED | |