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

INDEPENDENT LIQUOR

TAX INVOICE

Invoice: **94829**

Invoice Date	**: 10/09/2024**	Salesperson	**: HO**
Terms	**: Net 90 Days**		
Order No:	**: 4509868651**		

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.	BOKSHOT	KZN - Liquor Runners	1.00 Case	780.00	15.00	780.00

Liquor Runners Durban
DEBRIEFED

makro
3203
3200 Pietermaritzburg
5 Brayford Road Campsdrift
Pietermaritzburg 3201
PLEASE ...
PROOF OF DELIVERY ... MAKRO

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: 94829

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!

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

Vat No. 4300119155

MDBL - Pietermaritzburg Liquor Store

5 Brayford Rd

Pietermaritzburg , 3201

Tel: 0338463600

Fax: 0333460247

PROOF OF DELIVERY

Vendor: 7754 COMMODITY PROCUREMENT (S/BA

PO BOX 1398

FERNDALE,GAUTENG, 2160

Vendor Vat No.4040145486

Tel: 0117086542

Contact:

DOCUMENT NUMBER: 5027333083

SO Number:

Triceps Number:

Document Date: 12.09.2024

Document Time: 11:48:35

Page: 1 of 1

Order Number 4509868651

RGR No 5015971342

Courier Name NON COURIER

Printed On 12.09.2024 at 12:23:34

Vendor Document Numbers 94829

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	:PMBHELE NOKNOGA	
Validator	:PMBHELE	
Driver	:JILI SLULEKO	
ID number	:9902046094080	
Vehicle Reg	:HXD195FS	

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

MAKRO / A Division of Masstores (Pty) Ltd.
Reg. No. 1991/06885/07

PROOF OF DELIVERY

Vat No. 4300119155
M08L - Pietermaritzburg Liquor Store
5 Brayford Rd
Pietermaritzburg , 3201
Tel: 0338463600
Fax: 0333460247

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

DOCUMENT NUMBER: 5027333083
SO Number:
Triceps Number:
Document Date: 12.09.2024
Document Time: 11:48:35
Page: 1 of 1

Order Number 4509868651
RGR No 5815971342
Courier Name NON COURIER

Printed On 12.09.2024 at 12:23:34

Vendor Document Numbers 94829

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									

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