



**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: GL87000000928
VAT No - 4040145486

TAX INVOICE

Invoice: **96179**

Invoice Date	: 14/10/2024	Salesperson	: HO
Terms	: Net 90 Days		
Order No:	: 4509943902		

Bill To	Ship To
Masstores (Pty)Ltd T/A Makro SA Private Bag X4 Sunninghill 2157	Makro Amanzimtoti - M25L 12 Arbour Road Umbogintwini Durban Kwazulu-Natal VAT:4300119155 MAKR0466

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

MAVO
HB 782 E
[Signature]

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 96179	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.

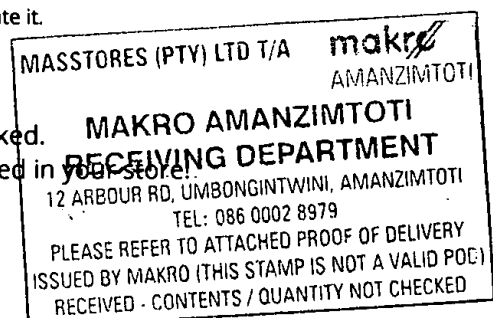
Terms & Conditions

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 Delivered
DEBRIEFED
Signed: *[Signature]*



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 M A A K K R R R R O O
 [@M M M A A K K R R R R O O
 [@M M A A K K R R O O

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

PROOF OF DELIVERY

@M251 - Amanzimtoti Liquor store
 @12 Arbour Rd
 @Amanzimtoti, 4120

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

DOCUMENT NUMBER: 5027533846
 SO Number:
 Triceps Number:
 Document Date: 22.10.2024
 Document Time: 07:35:06

@Tel: 0860304999
 @Fax:

[@Order Number 4509943902
 [@RGR No 5816044159
 [@Courier Name NON COURIER

[@Page: 1 of 1
 Printed On 22.10.2024 at 10:37:46

@Vendor Document Numbers 96179

@ARTICLE

VENDOR
 ARTICLE
 NO.

UOM

PACK
 SIZE

ORDER
 QTY

INVOICE
 QTY

DEL
 QTY

FINAL
 QTY

DIFF
 QTY

ADVICE
 REASON
 CODE

304188 304188 PK 6 1 1 1 1
 @ROKSHOT 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 : BMKHIZE

@Driver : NYAWO SIYABONGA
 @D number : 7708135811082
 @Vehicle Reg : HBB282FS

- 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