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: **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**<br>Private Bag X4<br>Sunninghill<br>2157 | Makro Amanzimtoti - M25L<br>12 Arbour Road<br>Umbogintwini<br>Durban Kwazulu-Natal<br>VAT:4300119155<br>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. | BOKSHOT | KZN - Liquor Runners | 1.00 Case | 780.00 | 15.00 | 780.00 |

MAKRO
HBB782 Fe

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** |

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 DEBRIEFED
Signed:

MASSTORES (PTY) LTD T/A makro AMANZIMTOTI
MAKRO AMANZIMTOTI
RECEIVING DEPARTMENT
12 ARBOUR RD, UMBONGINTWINI, AMANZIMTOTI
TEL: 086 0002 8979
PLEASE REFER TO ATTACHED PROOF OF DELIVERY ISSUED BY MAKRO (THIS STAMP IS NOT A VALID POD) RECEIVED - CONTENTS / QUANTITY NOT CHECKED

**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 O O
[@M M M M A A K K R R O O
[@M M M A AA 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
@
@Tel: 0860304999
@Fax:

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

DOCUMENT NUMBER: 5027533849
SO Number:
Triceps Number:
Document Date: 22.10.2024
Document Time: 07:35:06

[@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 | | |
| [@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 |
| [@Validator | :BMKHIZE | |
| [@Driver | :NYAWO SIYABONGA | |
| [@ID 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