



**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: **97122**

Invoice Date	: 04/11/2024	Salesperson	: HO
Terms	: Net 90 Days		
Order No:	: 4509991018		

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

Liquor Runners Durban
DEBILFED
Signed: _____

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: **97122**

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

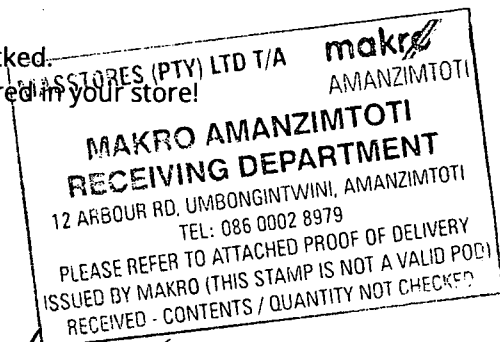
Notes

Thank you for your business - We really do appreciate it.

Terms & Conditions

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!



PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.

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

[@M25L - Amanzimtoti Liquor store

[@12 Arbour Rd

[@Amanzimtoti, 4120

[@

[@Tel: 0860304999

[@Fax:

PROOF OF DELIVERY

Vendor: 7754 COMMODITY PROCUREMENT (S/BA

PO BOX 1398

FERNDAL, GAUTENG, 2160

Vendor Vat No. 4040145486

Tel: 0117086542

Contact:

DOCUMENT NUMBER: 5027653106

SO-Number:

Triceps Number:

Document Date: 12.11.2024

Document Time: 07:19:14

[@Page: 1 of 1

Printed On 12.11.2024 at 09:36:39

[@Order Number 4509991018

[@RGR No 5816087330

[@Courier Name NON COURIER

[@Vendor Document Numbers 97122

[@	VENDOR							ADVICE
[@ARTICLE	ARTICLE	PACK	ORDER	INVOICE	DEL	FINAL	DIFF	REASON
[@	NO.	UOM	SIZE	QTY	QTY	QTY	QTY	CODE

[@304188 304188 EA 1 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 TKHUZWA

[@ 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

[@Driver : HLOPHE SPHIWE

[@ID number : 7403136067088

[@Vehicle Reg : FZW611FS