



**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: **97770**

Invoice Date	: 15/11/2024	Salesperson	: HO
Terms	: Net 90 Days		
Order No:	: 4510007835		

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 Match Pack - Party Pack- 1 x 750ml Bokshot + Shooter tray and 10 Shotglasses, 15.5% Alc/Vol.	BOKMAT	KZN - Liquor Runners	1.00 Case	1,020.00	15.00	1,020.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: **97770**

Sub Total (excl) 1,020.00
VAT (15%) 153.00
Total R1,173.00
Balance Due R1,173.00

Notes

Liquor Runner: Durban
DEBRIEFED

Signed: _____

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!

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

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.

[@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

[@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: 50276971

SO Number:

Triceps Number:

Document Date: 19.11.2024

Document Time: 08:23:38

[@Page: 1 of 1

Printed On 19.11.2024 at 08:51:46

[@Order Number 4510007835

[@RGR No 5816102665

[@Courier Name NON COURIER

[@Vendor Document Numbers 97770

[@ VENDOR

[@ARTICLE ARTICLE

[@ NO.

UOM

PACK

SIZE

ORDER

QTY

INVOICE

QTY

DEL

QTY

FINAL

QTY

DIFF

QTY

ADVICE

REASON

CODE

[@383459 383459 PK 6 1 1 1 1

[@BOKSHOT LIQUEUR MATCH PK 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 :TNGOBES

[@

[@Driver :HLOPHE SPHIWE HLOPHE S.E. Magcaba

[@ID number :7403136067088

[@Vehicle Reg :FZW611FS

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