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: **98128**

Invoice Date	: **22/11/2024**	Salesperson	: **HO**
Terms	: **Net 90 Days**		
Order No:	: **4510023071**		

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

Item & 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. - 1600982269 0971	BOKSHOT	KZN - Liquor Runners	1.00 Case	780.00	15.00	780.00

MASSTORES (PTY) LTD T/A makro
AMANZIMTOTI
MAKRO AMANZIMTOTI
RECEIVING DEPARTMENT
12 ARBOUR RD, UMBOGINTWINI AMANZIMTOTI
TEL. 086 0002 5979
PLEASE REFER TO ATTACHED PROOF OF DELIVERY
ISSUED BY MAKRO / THIS STAMP IS NOT A VALID POD
RECEIVED - CONTENTS / QUANTITY NOT CHECKED

Liquor Runners Durban
DEBRIEFED
Signed:

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: **98128**

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 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

[@M25L - Amanzimtoti Liquor store	Vendor: 7754 COMMODITY PROCUREMENT (S/BA	
[@12 Arbour Rd	PO BOX 1398	DOCUMENT NUMBER: 502[illegible]
[@Amanzimtoti , 4120	FERNDALE,GAUTENG, 2160	SO Number:
[@	Vendor Vat No.4040145486	Triceps Number:
[@Tel: 0860304999	Tel: 0117086542	Document Date: 26.11.2024
[@Fax:	Contact:	Document Time: 15:15:30

[@Page: 1 of 1

[@Order Number 4510023071
Printed On 26.11.2024 at 15:50:19
[@RGR No 5816120010
[@Courier Name NON COURIER

[@Vendor Document Numbers 98128

[@ [@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	:TMATIYA	
[@		
[@		
[@Validator	:TMATIYA	
[@		
[@Driver	:MSOMI SAMKELE	
[@ID number	:9007265379087	
[@Vehicle Reg	:FZW603FS	

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-RETURNE
9 INVOICED - NOT DELIVERED
10 INCREASE
11 DECREASE