



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: 98185

Invoice Date : 25/11/2024
Terms : Net 90 Days
Order No: : 4510038733

Salesperson : HO

Bill To

Masstores (Pty)Ltd T/A Makro SA
Private Bag X4
Sunninghill
2157

Ship To

Makro Cornubia - M28L
Collector Road
Cornubia Business Estate
Durban Kwazulu-Natal
VAT:4300119155
MAKR2602

Liquor Runner Durban
Signed:

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	BOKSHO T	KZN - Liquor Runners	1.00 Case	780.00	15.00	780.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: 98185

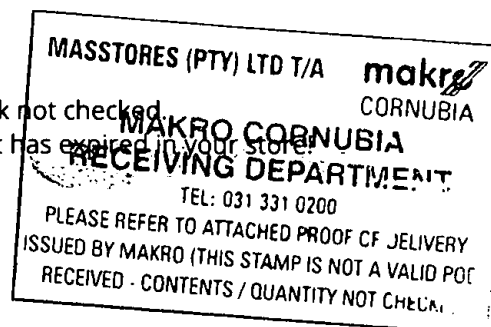
Sub Total (excl) 780.00
VAT (15%) 117.00
Total R897.00
Balance Due R897.00

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 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
 [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

M28L - Cornubia Liquor Store

Makro Cornubia, Umhlanga Ridge Blvd

Blackburn, 4319

Tel: 0860304999

Fax:

Vendor: 7754 COMMODITY PROCUREMENT (S/BA

PO BOX 1398

FERNDAL, GAUTENG, 2160

Vendor Vat No. 4040145486

Tel: 0117086542

Contact:

DOCUMENT NUMBER: 5027763316

SO Number:

Priceps Number:

Document Date: 29.11.2024

Document Time: 11:36:50

[@Order Number 4510038733

[@RGR No 5816127694

[@Courier Name NON COURIER

[@Page: 1 of 1

Printed On 29.11.2024 at 12:51:21

Vendor Document Numbers 98185

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
04188	304188	PK	6	1	1	1	1		

OKSHOT 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: AMBOLA

alidator: KRAMJUG

river: MAKHOBANA

ID number: 8911106017080

Vehicle Reg: JDH014FS

- 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