



**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: **99336**

Invoice Date	: 17/12/2024	Salesperson	: HO
Terms	: Net 90 Days		
Order No:	: 4510085471		

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 MAKRO466

Item & 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. - 16009822690698	BOKMAT	KZN - Liquor Runners	1.00 Case	1,020.00	15.00	1,020.00
6 x 750ml - Case - Tiqule - Tequila & Bubblegum Cream Liqueur 15.5% Alc/Vol. - 16009822690469	TEQBUB	KZN - Liquor Runners	1.00 Case	954.00	15.00	954.00

Liquor Runners Durban
DEBRIEFED
Signed: _____

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: 99336

Sub Total (excl)	1,974.00
VAT (15%)	296.10
Total	R2,270.10
Balance Due	R2,270.10

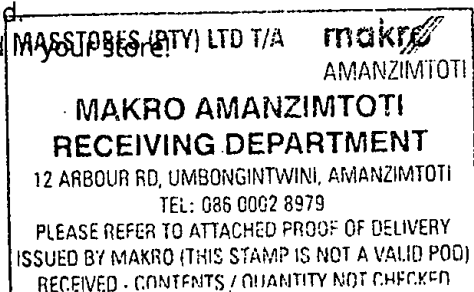
Notes

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.

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[CY] M A E F E P P P O O
[QM] M M A A K K R R O O
[CM] M M A A A K K R R R O O
[OM] M A A K K R R O O

MAKRO / A Division of Masstores (Pty) Ltd.
Reg. No. 1991/06805/07
Vat No. 4300119155
125th - Amanzimtoti Liquor Store
2 Harbour 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: 5027903748
SO Number:
Trips Number:
Document Date: 21.12.2024
Document Time: 10:49:54

[O] Order Number 4510085471
[ORGR] No 5816177741
[C] Carrier Name NON COURIER

[Page: 1 of 1]
Printed On 21.12.2024 at 12:20:10

Vendor Document Numbers 99336

ARTICLE	VENDOR		PACK	ORDER	INVOICE	DEL	FINAL	ADVICE	
	ARTICLE	UOM						DIFF	REASON
	NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
383459	383459	EA	1	6	6	6	6		
OKSHOT LIQUEUR MATCH PK 750ML									
239896	239896	PK	6	1	1			1	00
QQIE BUBBLEGUM TEQUILA CREAM LIQ 750ML									

This document serves as the final proof of delivery. Remittance for this Order will be based on this Document

NAME SIGNATURE

Receiver: _____

Validator: FRGOVEN

Driver: NGCOBO NKOSINATHI

Phone number: 7603136035080

Vehicle Reg: ESR812FS

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|---------------------------------|----------------------------------|
| 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 | |