



**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: **99638**

Invoice Date	: 23/12/2024	Salesperson	: HO
Terms	: Net 90 Days		
Order No:	: 4510098812		

Bill To	Ship To
Masstores (Pty)Ltd T/A Makro SA Private Bag X4 Sunninghill Sunninghill 2157	Makro Pietermaritzburg - M08L 5 Brayford Rd Camps Drift Pietermaritzburg Kwazulu Natal 3201 VAT:4300119155 MAKR1039

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

Liquor Runners Durban
DEBRIEFED
Signed: _____

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: <u>99638</u>	Sub Total (excl) 780.00 VAT (15%) 117.00 Total R897.00 Balance Due R897.00
--	---

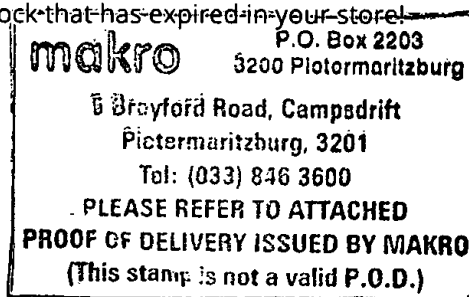
Notes

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 A A K K R R R R O O
M M M A 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

MOBL - Pietermaritzburg Liquor Store

5 Brayford Rd

Pietermaritzburg, 3201

Tel: 0333463600

Fax: 0333460247

Vendor: 7754 COMMODITY PROCUREMENT (S/BA

PO BOX 1398

FERNDAL, GAUTENG, 2160

Vendor Vat. No. 4040145486

Tel: 0117086542

Contact:

DOCUMENT NUMBER: 1027905532

SO Number:

Triceps Number:

Document Date: 24.12.2024

Document Time: 14:27:47

Page: 1 of 1

Printed On 24.12.2024 at 14:57:53

Order Number 4510098812

RCR No. 5816178601

Gourier Name NON COURIER

Vendor Document Numbers 99638

VENDOR

ADVTC

ARTICLE	ARTICLE NO.	PACK UOM	ORDER SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	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

: DRAMGOO

1 OVERSUPPLIED - TAKEN IN

2 DAMAGED - RETURNED

7 NOT INV, NOT ORDERED - RETURNED

8 INVOICED, NOT ORDERED - RETURNED

Validator

: DRAMGOO

3 STOCK DATE EXPIRED - RETURNED

4 INVALID BARCODE - RETURNED

9 INVOICED - NOT DELIVERED

10 INCREASE

5 NOT MAKRO SELLING UNIT - RETURN

11 DECREASE

6 OVERSUPPLIED - RETURNED

Driver

: K KHANYISANI

ID number

: 9607206041082

Vehicle Reg

: FZW625FS