



**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: **99953**

Invoice Date	: 31/12/2024	Salesperson	: HO
Terms	: Net 90 Days		
Order No:	: 4510107266		

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	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: 99953	Sub Total (excl) 780.00 VAT (15%) 117.00 Total R897.00 Balance Due R897.00
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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:

**Liquor Runners Durban
DEBRIEFED**

DATE: _____

TIME: _____

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.

Driver :MADIOPHA MANDIA
ID number :7307155858089
Vehicle Reg :BV515KZN

MMMAA KKKRRRRROOO
MMMAA KKKRRRRROOO
MMMAA KKKRRRRROOO

MAKRO / A Division of Masstores (Pty) Ltd.
Reg. No. 1991/06805/07
Vat No. 4300119155
M251 - Amanzimtoti liquor store
12 Arbour Rd
Amanzimtoti , 4120
Tel: 0860304999
Fax:

PROOF OF DELIVERY

Vendor: 7754 COMMODITY PROCUREMENT (S/BA)
PO BOX 1398
FERNDALF,GAUTENG, 2160
Vendor Vat No.4040145486
Tel: 0117086542
Contact:

DOCUMENT NUMBER: 5027944321
SO Number:
Trips Number:
Document Date: 07.01.2025
Document Time: 10:24:53

Order Number 4510107266
ORGR No 5816192024
Courier Name NON COURIER

Page: 1 of 1
Printed On 07.01.2025 at 10:51:35

Vendor Document Numbers 99953

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
04188	304188	EA	1	6	6	6	6		
SHOTS PEPPERMINT/MARULA TEQUILA 750ML									
This document serves as the final proof of delivery. Remittance for this Order will be based on this Document									
Receiver	NAME	SIGNATURE		1 OVERSUPPLIED - TAKEN IN			7 NOT INV. NOT ORDERED-RETURNED		
	TMATIYA			2 DAMAGED - RETURNED			8 INVOICED, NOT ORDERED-RETURNED		
				3 STOCK DATE EXPIRED -RETURNED			9 INVOICED - NOT DELIVERED		
Validator	NAME			4 INVALID BARCODE - RETURNED			10 INCREASE		
	TMATIYA			5 NOT MAKRO SELLING UNIT-RETURN			11 DECREASE		
				6 OVERSUPPLIED - RETURNED					

Driver :MTHETHWA MESHACK
ID number :8007285792088
Vehicle Reg :HW1805FS