



**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: **110233**

Invoice Date : **23/10/2025**
Terms : **Net 90 Days**
Order No: : **4510637542**

Salesperson : **HO**

Bill To

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

Ship To

Makro Strubens Valley - M15L
Cnr Hendrik Potgieter & Christiaan
De Wet Road
Roodepoort Gauteng
VAT:4300119155
MAKR2013

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. - 16009822690971	CSBOKS HOT	JHB - Liquor Runners	7.00 Case	780.00	15.00	5,460.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: **110233**

Sub Total (excl) 5,460.00
VAT (15%) 819.00
Total R6,279.00
Balance Due R6,279.00

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.

TIME: _____
DATE: _____
Liquor Runners JHB
DEBRIEFED 2

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7
8 [MAKRO / A Division of Masstores (Pty) Ltd.

9 [Reg. No. 1991/06805/07

PROOF OF DELIVERY

10 [Vat No. 4300119155

11 [M15L - Strubens Valley Liquor Store

Vendor: 7754 COMMODITY PROCUREMENT W/S/BA

13 [Christiaan de Wet Rd

PO BOX 1398

DOCUMENT NUMBER: 50295287

14 [Roodepoort, 1735

FERNDALE, GAUTENG, 2160

SO Number:

15 [

Vendor Vat No. 4040145486

Triceps Number:

17 [Tel: 0860302999

Tel: 0117086542

Document Date: 27.10.2025

18 [Fax: 0860402999

Contact:

Document Time: 13:00:29

[@Page: 1 of 1

[@Order Number 4510637542

Printed On 27.10.2025 at 16:02:43

[@RGR No 5816717560

[@Courier Name NON COURIER

25 [Vendor Document Numbers 110233

27 [VENDOR

ADVICE

29 [ARTICLE ARTICLE

PACK

ORDER

INVOICE

DEL

FINAL

DIFF

REASON

30 [NO. UOM SIZE QTY QTY QTY QTY QTY

QTY

QTY

QTY

QTY

QTY

QTY

CODE

32 @304188 304188 EA 1 42 42 42 42

34 @BOKSHOT PEPPERMINT/MARULA TEQUILA 750ML

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

36 @ NAME SIGNATURE

37 @
38 @
39 @Receiver :ANDWAND

40 @

41 @

42 @

43 @Validator :ANDWAND

44 @

45 @

46 @Driver :ZULU SHAKA

47 @ID number :7701125206081

48 @Vehicle Reg :HBC752FS

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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