



**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: **110290**

Invoice Date : **24/10/2025**
Terms : **Net 90 Days**
Order No: : **4510637457**

Salesperson : **HO**

Bill To

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

Ship To

Makro Crown Mines - M04L
Cnr Main Reef Rd & Hanover Street
Selby
Johannesburg Gauteng 2001
VAT:4300119155
MAKR8200

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: **110290**

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.

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

[@Reg: No. 1991/06805/07

[@Vat No. 4300119155

[@M04L - Crown Mines Liquor Store

[@1 Hanover St

[@Johannesburg , 2001

[@

[@Tel: 0113091000

[@Fax: 0118371634

PROOF OF DELIVERY

Vendor: 7754 COMMODITY PROCUREMENT (S/BA

PO BOX 1398

FERNDALE,GAUTENG, 2160

Vendor Vat No. 4040145486

Tel: 0117086542

Contact:

DOCUMENT NUMBER: 5029526470

SO Number:

Triceps Number:

Document Date: 27.10.2025

Document Time: 12:05:06

[@Page: 1 of 1

Printed On 27.10.2025 at 13:12:50

[@Order Number 4510637457

[@RGR No 5816717303

[@Courier Name NON COURIER

[@Vendor Document Numbers 110290

[@	VENDOR								ADVISE
[@ARTICLE	ARTICLE		PACK	ORDER	INVOICE	DEL	FINAL	DIFF	REASON
[@	NO.	UOM	SIZE	QTY	QTY	QTY	QTY	QTY	CODE

@304188 304188 EA 1 42 42 42

@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 : BSENYAR

@

@

@Validator : BSENYAR

@

@Driver : SONYANE FANYANE

@ID number : 6412225874081

@Vehicle Reg : HS2136FS

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	