



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: 110292

Invoice Date : 24/10/2025
Terms : Net 90 Days
Order No: : 4510637503

Salesperson : HO

Bill To

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

Ship To

Makro Centurion - M09L
2 Bloukrans Street
Highveld Ext 2
Centurion Gauteng
VAT:4300119155
MAKR9918

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	1.00 Case	780.00	15.00	780.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEOBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: 110292

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.

Edward Q

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.

DATE: 24/10/2025
TIME: 18:03
Liquor Runners JHB
DEBRIEFED 2

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

@Reg. No. 1991/06805/07

@Vat No. 4300119155

@M09L - Centurion Liquor Store

@2 Bloukranz Street

@Centurion, 0157

@

@Tel: 0860305999

@Fax: 0860405999

PROOF OF DELIVERY

Vendor: 7754 COMMODITY PROCUREMENT (S/BA

PO BOX 1398

FERNDALF, GAUTENG, 2160

Vendor Vat No. 4040145486

Tel: 0117086542

Contact:

DOCUMENT NUMBER: 502953545

SO Number:

Tricons Number:

Document Date: 28.10.2025

Document Time: 11:59:00

[@Page: 1 of 1

Printed On 28.10.2025 at 13:44:06

[@Order Number 4510637503

[@RGR No 5816719916

[@Courier Name NON COURIER

@Vendor Document Numbers 110292

@	VENDOR								ADVICE
@ARTICLE	ARTICLE	PACK	ORDER	INVOICE	DEL	FINAL	DIFF	REASON	
@	NO.	QTY	QTY	QTY	QTY	QTY	QTY	CODE	

304188 304188 FA 1 6 6 6 6

PROKSHOT 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 : KMOKOEN

Validator : KMOKOEN

Driver : HLUNGWANE EDWARD

ID number : 8908215331089

Vehicle Reg : HBC759FS

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	

(Signature)