



**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: **110511**

Invoice Date : **28/10/2025**
Terms : **Net 90 Days**
Order No: : **4510637439**
Salesperson : **HO**

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

Ship To
Makro Germiston - M01L
16 Herman Street
Germiston Gauteng
VAT:4300119155
MAKR0275

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
6 x 750ml - Case - Bokshot Match Pack - Party Pack- 1 x 750ml Bokshot + Shooter tray and 10 Shotglasses, 15.5% Alc/Vol. - 16009822690698	CSBOKM AT	JHB - Liquor Runners	1.00 Case	1,020.00 0	15.00	1,020.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: **110511**

Sub Total (excl) 1,800.00
VAT (15%) 270.00
Total R2,070.00
Balance Due R2,070.00

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!

DATE: 28/10/2025
TIME: 14:30
LIQUOR RUNNERS JHB
DEBRIEFED 2

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

M01L - Germiston Liquor Store

@16 Herman Road

@Germiston, 1614

@

Tel: 0860304999

Fax: 0860404999

PROOF OF DELIVERY

Vendor: 7754 COMMODITY PROCUREMENT (S/BA

PO BOX 1398

FERNDALE, GAUTENG, 2160

Vendor Vat No. 4040145486

Tel: 0117086542

Contact:

DOCUMENT NUMBER: 502954865

SO Number:

Triceps Number:

Document Date: 30.10.2025

Document Time: 09:26:18

[@Page: 1 of 1

Printed On 30.10.2025 at 10:25:02

[@Order Number 4510637439

[@RGR No 5816724341

[@Courier Name NON COURIER

@Vendor Document Numbers 110511

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

@383459 383459 EA 1 6 6 6 6

@BOKSHOT LIQUEUR MATCH PK 750ML

@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 : MDHLAM MDHLAM

@Validator : MDHLAM

@Driver : MTHUMBU FRANS

@ID number : 7704225430081

@Vehicle Reg : HNN560FS

- | | |
|---------------------------------|----------------------------------|
| 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 | |