



**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: **111070**

Invoice Date : **10/11/2025**
Terms : **Net 90 Days**
Order No: : **4510677436**

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 Match Pack - Party Pack- 1 x 750ml Bokshot + Shooter tray and 10 Shotglasses, 15.5% Alc/Vol. - 16009822690698	CSBOKM AT	JHB - Liquor Runners	3.00 Case	1,020.0 0	15.00	3,060.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: **111070**

Sub Total (excl) 3,060.00
VAT (15%) 459.00
Total R3,519.00
Balance Due R3,519.00

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.

[@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

FERNDAL, GAUTENG, 2160

Vendor Vat No. 4040145486

Tel: 0117086542

Contact:

DOCUMENT NUMBER: 50296566

SO Number:

Triceps Number:

Document Date: 14.11.2025

Document Time: 15:20:30

[@Page: 1 of 1

Printed On 14.11.2025 at 15:41:32

[@Order Number 4510677436

[@RGR No 5816757007

[@Courier Name NON COURIER

[@Vendor Document Numbers 111070

[@ VENDOR

[@ARTICLE ARTICLE

[@ NO. UOM

PACK

SIZE

ORDER

QTY

INVOICE

QTY

DEL

QTY

FINAL

QTY

DIFF

QTY

ADVICE

REASON

CODE

[@383459 383459 EA 1 18 18 18 18

[@BOKSHOT LIQUEUR MATCH PK 750ML

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

[@ NAME

SIGNATURE

[@Receiver :LMADUVH

[@

[@

[@Validator :LMADUVH

[@

[@Driver :YIWANA ABONGILE

[@ID number :8512145765083

[@Vehicle Reg :HNG032FS

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