



**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: 111167

Invoice Date : 12/11/2025
Terms : Net 90 Days
Order No: : 4510677439

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

6 x 750ml - Case - Bokshot Match Pack - Party Pack - 1 x 750ml Bokshot
+ Shooter tray and 10 Shotglasses, 15.5% Alc/Vol. - 16009822690698

Item

Code

Warehouse

Qty

**Unit
Price**

**VAT
%**

**Net Price
(Excl)**

CSBOKM

JHB - Liquor

1.00

1,020.0

15.00

1,020.00

AT - Runners

Case

0

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: 111167

Sub Total (excl)

1,020.00

VAT (15%)

153.00

Total

R1,173.00

Balance Due

R1,173.00

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: _____
TIME: _____
INITIALS: _____
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

PROOF OF DELIVERY

[@M09L = Centurion Liquor Store

[@2 Bloukranz Street

[@Centurion, 0157

[@

[@Tel: 0860305999

[@Fax: 0860405999

Vendor: 7754 COMMODITY PROCUREMENT S/BA

PO BOX-1398

FERNDALE, GAUTENG, 2160

Vendor Vat No. 4040145486

Tel: 0117086542

Contact:

DOCUMENT NUMBER: 5029670418

SO Number:

Triceps Number:

Document Date: 17.11.2025

Document Time: 14:24:53

[@Page: 1 of 1

Printed On 17.11.2025 at 15:09:28

[@Order Number 4510677439

[@RGR No 5816760073

[@Courier Name NON COURIER

[@Vendor Document Numbers 111167

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

[@383459 383459 EA 1 6 6 6

[@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 :KMOKOEN

[@

[@

[@Validator :KNOKOEN

[@

[@Driver :CHAUKE NYIKO

[@ID number :0407075665080

[@Vehicle Reg :HLZ825FS

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