



**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: 111242

Invoice Date : 12/11/2025
Terms : Net 90 Days
Order No: : 4510677446

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 - Peppermint & Marula Cream Liqueur
infused with Tequila - 15.5% Alc/Vol. - 16009822690971

Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
CSBOKS HOT	JHB - Liquor Runners	3.00 Case	780.00	15.00	2,340.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 370 2253
REF: 111242

Sub Total (excl) 2,340.00
VAT (15%) 351.00
Total R2,691.00
Balance Due R2,691.00

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: 12/11/2025
TIME: 14:00
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

[@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

FERNDALÉ, GAUTENG, 2160

Vendor Vat No. 4040145486

Tel: 0117086542

Contact:

DOCUMENT NUMBER: 5029670298

SO Number:

Triceps Number:

Document Date: 17.11.2025

Document Time: 14:25:35

[@Page: 1 of 1

Printed On 17.11.2025 at 15:02:45

[@Order Number 4510677446

[@RGR No 5816760076

[@Courier Name NON COURIER

[@Vendor Document Numbers 111242

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

[@304188 304188 EA 1 18 18 18 18

[@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 KMOKOEN

[@

[@

[@

[@Validator KMOKOEN

[@

[@Driver CHAUKE NYIKO

[@ID number :0407075665080

[@Vehicle Reg :HLZ825FS

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	