



**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: 111245

Invoice Date : 12/11/2025
Terms : Net 90 Days
Order No: 4510682122

Salesperson : HO

Bill To

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

Ship To

Makro Carnival - M26L
16 Beechwood Street
Dalpark Ext 19
Brakpan Gauteng 1541
VAT:4300119155
MAKR1736

Item & Description

6 x 750ml - Case - BOKSHOT - Peppermint & Marula Cream Liqueur
infused with Tequila - 15.5% Alc/Vol. - 1600982269097
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)
CSBOKS	JHB - Liquor	3.00	780.00	15.00	2,340.00
HOT	Runners	Case			
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: 111245

Sub Total (excl) 3,360.00
VAT (15%) 504.00
Total R3,864.00
Balance Due R3,864.00

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.

DATE: 12/11/2025
TIME: 14:11
JHB
DEBRIEFED 2

MAKRO / A Division of Maasstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

M26L - Carnival Liquor Store

16 Beechwood Street

Brakpan 1541

Tel: 0860304999

Fax:

Vendor: 7754 COMMODITY PROCUREMENT (S/BA

PO BOX 1398

FERNDAL, GAUTENG, 2160

Vendor Vat No. 4040145486

Tel: 0117086542

Contact:

DOCUMENT NUMBER: 5029666630

SO Number:

Triceps Number:

Document Date: 17.11.2025

Document Time: 09:35:56

Page: 1 of 1

Printed On 17.11.2025 at 10:09:24

Order Number 4510682122

RGR No 5816758791

Courier Name NON COURIER

Vendor Document Numbers 111245

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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383459	383459	EA	1	6	6	6	6		
BOKSHOT LIQUEUR MATCH PK 750ML									
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 : IMATHEE IMATHEE

Validator : IMATHEE

Driver : SIBUSISO SIBUSISO

ID number : 9801045023086

Vehicle Reg : FZW596FS

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