



**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: **111247**

Invoice Date : **12/11/2025**
Terms : **Net 90 Days**
Order No: : **4510682130**

Salesperson : **HO**

Bill To

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

Ship To

Makro Riversands - M27L
7 Incubation Drive
Riversands Ext 15
Fourways Gauteng 2191
VAT:4300119155
MAKRO318

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	JHB - Liquor	2.00	780.00	15.00	1,560.00
HOT	Runners	Case			

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 370 2253
REF: **111247**

Sub Total (excl)	1,560.00
VAT (15%)	234.00
Total	R1,794.00
Balance Due	R1,794.00

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.

LINE OF TRADING JHB
DATE: 12/11/2025
TIME: 12:00
DEBRIEFED 2

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MAKRO / A Division of Masstores (Pty) Ltd.

@Reg. No. 1991/06805/07

@Vat No. 4300119155

@M27L - Riversands Liquor Store

@7 Incubation Drive

@Midrand, 2191

@

@Tel: 0860304999-

@Fax:

PROOF OF DELIVERY

Vendor: 7754 COMMODITY PROCUREMENT (S/BA

PO BOX 1398

FERNDALE, GAUTENG, 2160

Vendor Vat No. 4040145486

Tel: 0117086542

Contact:

DOCUMENT NUMBER: 502966643

SO Number:

Triceps Number:

Document Date: 17.11.2025

Document Time: 09:40:43

[@Page: 1 of 1]

Printed On 17.11.2025 at 10:03:33

[@Order Number 4510682130

[@RGR No 5816758812

[@Courier Name NON COURIER

@Vendor Document Numbers 111247

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

304188	304188	EA	1	12	12	12	12		
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@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

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

@Driver TSHWANE MPHOS

@ID number 8904016572087

@Vehicle Reg FRT276FS