



**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: 111382

Invoice Date : 17/11/2025
Terms : Net 90 Days
Order No: : 4510695898

Salesperson : HO

Bill To

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

Ship To

Makro Silver Lakes - M17L
Cnr Stellenberg & Hans Strijdom Road
Silver Lakes
Pretoria Gauteng 184
VAT:4300119155
MAKR7031

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 AT	JHB - Liquor Runners	1.00 Case	1,020.0 0	15.00	1,020.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: 111382

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!

Liquor Runners JHB
DEBRIEF 01

DATE: / /
TIME: /

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

M17L - Silver Lakes Liquor Store

14 Bendeman Blvd

Pretoria, 0081

Tel: 0128097400

Fax: 0860407999

Vendor: 7754 COMMODITY PROCUREMENT (S/BA

PO BOX 1398

FERNDAL, GAUTENG, 2160

Vendor Vat No. 4040145486

Tel: 0117086542

Contact:

PROOF OF DELIVERY

DOCUMENT NUMBER: 5029683415

SO Number:

Triiceps Number:

Document Date: 19.11.2025

Document Time: 13:27:15

Page: 1 of 1

Printed On 19.11.2025 at 14:12:36

Order Number 4510695898

ORGR No 5816764939

Courier Name NON COURIER

Vendor Document Numbers 111382

VENDOR									ADVICE
ARTICLE	ARTICLE	UOM	PACK	ORDER	INVOICE	DEL	FINAL	DIFF	REASON
	NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
83459	383459	EA	1	6	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		1 OVERSUPPLIED - TAKEN IN			7 NOT INV, NOT ORDERED-RETURNED		
Receiver		AMNGUNI		2 DAMAGED - RETURNED			8 INVOICED, NOT ORDERED-RETURNED		
				3 STOCK DATE EXPIRED -RETURNED			9 INVOICED - NOT DELIVERED		
Validator		CMODISE		4 INVALID BARCODE - RETURNED			10 INCREASE		
				5 NOT MAKRO SELLING UNIT-RETURN			11 DECREASE		
				6 OVERSUPPLIED - RETURNED					

Driver: MADLALA JOHN

D. number: 6511275728087

Vehicle Reg: HSZ138FS

