



**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: 111424

Invoice Date : 18/11/2025
Terms : Net 90 Days
Order No: : 4510695804

Salesperson : HO

Bill To

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

Ship To

Makro Germiston - M01L
16 Herman Street
Germiston Gauteng
VAT:4300119155
MAKR0275

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
6 x 750ml - Case - BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila - 15.5% Alc/Vol. - 16009822690971	CSBOKS HOT	JHB - Liquor Runners	2.00 Case	780.00	15.00	1,560.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: 111424

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!

Liquor Runners JHB
DEBITED 1
DATE:
TIME:

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.

REPRINTREPRINT***REPRINT***REPRINT***REPRINT***REPRINT***REPRINT***REPRINT***REPRINT***

@MAKRO / A Division of Masstores (Pty) Ltd

@Reg. No. 1991/06805/07

@Vat No. 4300119155

@M01L - Germiston Liquor Store

@16 Herman Road

@Germiston, 1614

@

@Tel: 0860304999

@Fax: 0860404999

PROOF OF DELIVERY

Vendor: 7754 COMMODITY PROCUREMENT (S/BA

PO BOX 1398

FERNDAL, GAUTENG, 2160

Vendor Vat No. 4040145486

Tel: 0117086542

Contact:

DOCUMENT NUMBER: 5029702480

SO Number:

Triceps Number:

Document Date: 22.11.2025

Document Time: 08:25:37

[@Page: 1 of 1

Printed On 22.11.2025 at 09:22:41

[@Order Number 4510695804

[@RGR No 5816770935

[@Courier Name NON COURIER

@Vendor Document Numbers 111424

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

@Validator : LMADUVH

@Driver : MALULEKE CHRISTOPHER

@ID number : 0008155835088

@Vehicle Reg : HNN560FS

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	