



**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: 111676

Invoice Date : 24/11/2025
Terms : Due end of next month
Order No: : 4510697516

Salesperson : HO

Bill To

Massmart house
16 Peltier drive
Sunninghill ext. 6
Gauteng
2157

Ship To

Massmart Hyper - Fourways Mall - A02
Cnr. Short Street and Fourways Blvd
Fourways Mall
Fourways Gauteng 2055
VAT:4300119155
WALM7052

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. 101 970 2253
REF: 111676

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!

Walmart: FOURWAYS
RECEIVED

Date: 01/12/25
Security Signature:

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.

SITE NAME: FOURWAYS

EXECUTE

SITE NAME: FOURWAYS

RELEASE

Date: 01/12/25
Security Signature:

Date: 01/12/25
Security Signature:

ID Number: 9001045634004

Reg No.: FZV777FS

00 INVOICED, NOT ORDERED-RETURNED

09 INVOICED - NOT DELIVERED

Page: 1 of 1

PROOF OF DELIVERY

Walmart Fourways Mall/Masstores (Pty) Ltd t/a Walmart Africa

Reg. Number: 1991/06005/07

VAT Number: 4300119155

002 Walmart Fourways Mall
Cnr Short St & Fourways Blvd
Fourways, Sandton, 2191
Tel: 0873772000
Fax:

Vendor: 7754 COMMODITY PROCUREMENT
(S/BASED)9990
PO BOX 1390
FERNDAL, GAUTENG, 2160
Vat No.: 4040145406
Tel: 0117086542
Contact:

Document No.: 5029752254 2021
Document Date: 01.12.2025
Document Time: 13:25:10
SO Number:
Triceps Number:
Appointment No.: 100000790178
Courier Name: NCM COURIER
Order Number: 4510697516
Vendor Document No.: 111676
Print on 01.12.2025 at 13:25:13

PO Item	ARTICLE	VENDOR ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REASON
Number		NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
100	304188 - BOKSHOT PEPPERMINT/MARULA TEQU	304188	PK	6	7 PK	7 PK	7 PK	7 PK	7 PK	

This document serves as a final proof of delivery. Remittance for the order will be based on this document.

Received by: NTOKOZO NOLE

Validated by: NTOKOZO NOLE

Driver : SIBUSISO SIBUSISO

ID Number: 9001045634004

Reg No.: FZV777FS

02 DAMAGED - RETURNED
03 STOCK DATE EXPIRED - RETURNED
04 INVALID BARCODE - RETURNED
05 NOT MAKRO SELLING UNIT-RETURN
06 OVERSUPPLIED - RETURNED
07 NOT INV, NOT ORDERED-RETURNED
08 INVOICED, NOT ORDERED-RETURNED
09 INVOICED - NOT DELIVERED