



**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: **111733**

Invoice Date : **25/11/2025**
Terms : **Net 90 Days**
Order No: : **4510710424**

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

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 HOT	JHB - Liquor Runners	1.00 Case	780.00	15.00	780.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: **111733**

Sub Total (excl) 780.00
VAT (15%) 117.00
Total R897.00
Balance Due R897.00

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!

DATE: _____
TIME: _____
HOLD FOR SIGNATURE
DEBRIEF

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

[@M01L - Germiston Liquor Store

[@16 Herman Road

[@Germiston, 1614

[@

[@Tel: 0860304999

[@Fax: 0860404999

PROOF OF DELIVERY

Vendor: 7754 COMMODITY PROCUREMENT (S/DA

PO BOX 1398

FERNDAL, GAUTENG, 2160

Vendor Vat No. 4040145486

Tel: 0117086542

Contact:

DOCUMENT NUMBER: 50297328

SO Number:

Triceps Number:

Document Date: 27.11.2025

Document Time: 15:25:11

[@Page: 1 of 1

Printed On 27.11.2025 at 15:44:31

[@Order Number 4510710424

[@RGR No 5816781508

[@Courier Name NON COURIER

[@Vendor Document Numbers 111733

[@ VENDOR

[@ARTICLE ARTICLE

[@ NO.

UOM

PACK

SIZE

ORDER

QTY

INVOICE

QTY

DEL

QTY

FINAL

QTY

DIFF

QTY

ADVICE

REASON

CODE

[@304188 304188 EA 1 6 6 6 6

[@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 :IMACHET

[@

[@

[@Validator :IMACHET

[@

[@

[@Driver :YIWANA ABONGILE

[@ID number :8512145765083

[@Vehicle Reg :JJN089FS

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