



**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: **111763**

Invoice Date : **26/11/2025**
Terms : **Net 90 Days**
Order No: : **4510710601**

Salesperson : **HO**

Bill To

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

Ship To

Makro Alberton - M24L
Cnr Ascot & Heidelberg Road
Old New Market Race Course
Alberton Gauteng
VAT:4300119155
MAKR8146

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

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: **111763**

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!

TIME
DATE
11/12/2025
11:11:11
JHB
DEBRIEFED 2

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

[@M24L Alberton Liquor Store

[@Cnr of Heidelberg Road & Ascot Rd

[@Alberton , 1449

[@

[@Tel: 0860304999

[@Fax:

PROOF OF DELIVERY

Vendor: 7754 COMMODITY PROCUREMENT (S/BA

PO BOX 1398

FERNDAL,GAUTENG, 2160

Vendor Vat No.4040145486

Tel: 0117086542

Contact:

DOCUMENT NUMBER: 5029739585

SO Number:

Triceps-Number:

Document Date: 28.11.2025

Document Time: 11:51:02

[@Page: 1 of 1

Printed On 28.11.2025 at 14:24:35

[@Order Number 4510710601

[@RGR No 5816783398

[@Courier Name NON-COURIER

[@Vendor Document Numbers 111763

[@ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON
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[@383459 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

[@

[@Receiver :LLEBELO

[@

[@

[@Validator :LLEBELO

[@

[@Driver :TSHABANGU SIBUSISO

[@ID number :8604265320086

[@Vehicle Reg :HBB277FS

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