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: **84856**

Invoice Date	**: 02/01/2024**	Salesperson	**: HO**
Terms	**: Net 90 Days**		
Order No:	**: 4509332557**		

Bill To	**Ship To**
Masstores (Pty)Ltd T/A Makro SA Private Bag X4 Sunninghill Sunninghill 2157	Makro Pietermaritzburg - M08L 5 Brayford Rd Camps Drift Pietermaritzburg Kwazulu Natal 3201 VAT:4300119155

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.	BOKSHOT	KZN - 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
PAYMENT REF: **84856**

Sub Total (excl)	1,560.00
VAT (15%)	234.00
Total	**R1,794.00**
Balance Due	**R1,794.00**

Thank you for your business - The Independent Liquor Family really do appreciate it.

Terms & Conditions

Please check stock received against invoice/waybill.
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!

WE WILL NOT CREDIT STOCK THAT IS SIGNED FOR!!
PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES, PLEASE CALL US WHILE THE DRIVER IS THERE - 0117086542/3
RETURNED INVOICES MUST BE STAMPED/SIGNED WITH REASON FOR NOT ACCEPTING.

MAKRO / A division of Massmart (Pty) Ltd
Reg. No. 1991/006805/07
Vat No. 4300119156
M004 - Pietermaritzburg Liquor Store
5 Brayford Rd
Pietermaritzburg 3201

Tel: 0338463600
Fax: 0333460274

PROOF OF DELIVERY

Vendor: 7754 COMMODITY PROCUREMENT S/BA
PO BOX 1395
RANDBURG GAUTENG 2160
Vendor Vat No: 4040195786
Tel: 0117086342
Contact:

DOCUMENT NUMBER: 5076061410
SO Number:
Triceps Number:
Document Date: 04.01.2024
Document Time: 14:39:04
Page: 1 of 1

Printed On 04.01.2024 at 15:50:59

Order Number: 4309312957
RL No: 5001499190
Courier Name: NON COURIER

Vendor Document Numbers: 04856

ARTICLE	VENDOR ARTICLE NO	POCK	ORDER	INVOICE	DD	FINAL	INVOICE DIFF	REASON CODE
304188	304188	EA 1	12	12	12	12		

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	MFULLER	
Validator	MFULLER	

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

Driver :DLAMINI MONGI
ID number :8702056100673
Vehicle Reg :JBK139FS

MAKRO / A Division of Masstores (Pty) Ltd.
Reg. No. 1991/06805/07

PROOF OF DELIVERY

Vat No 4300119155
M08L - Pietermaritzburg Liquor Store

5 Brayford Rd Pietermaritzburg , 3201	Vendor: 7754 COMMODITY PROCUREMENT (S/BA PO BOX 1398 FERNDALE,GAUTENG, 2160 Vendor Vat No:4040145486	DOCUMENT NUMBER: 5026061450 SO Number: Triceps Number:
Tel: 0338463600 Fax: 0333460247	Tel: 0117086542 Contact:	Document Date: 04.01.2024 Document Time: 14:39:04 Page: 1 of 1

Order Number 4509332557
RGR No 5815499190
Courier Name NON COURIER

Printed On 04.01.2024 at 15:50:59

Vendor Document Numbers 84056

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
304108	304108	EA	1	12	12	12	12		
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	:MFULLER	
Validator	:MFULLER	
Driver	:DLAMINI MONGI	
ID number	:8202056100673	
Vehicle Reg	:JBK139FS	

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