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

INDEPENDENT LIQUOR

Signed: CERTIFIED Durban

TAX INVOICE

Invoice: **85034**

Invoice Date	**: 05/01/2024**	Salesperson	**: HO**
Terms	**: Net 90 Days**		
Order No:	**: 4509332678**		

Bill To	**Ship To**
Masstores (Pty)Ltd T/A Makro SA Private Bag X4 Sunninghill 2157	Makro Amanzimtoti - M25L 12 Arbour Road Umbogintwini Durban Kwazulu-Natal 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	1.00 Case	780.00	15.00	780.00
6 x 750ml - Case - Bokshot Match Pack - Party Pack- 1 x 750ml Bokshot + Shooter tray and 10 Shotglasses, 15.5% Alc/Vol.	BOKMAT	KZN - Liquor Runners	1.00 Case	1,020.00	15.00	1,020.00
6 x 750ml - Case - Tiqqle - Tequila & Salted Caramel Cream Liqueur 15.5% Alc/Vol.	TEQCAR	KZN - Liquor Runners	1.00 Case	954.00	15.00	954.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: **85034**

Sub Total (excl)	2,754.00
VAT (15%)	413.10
Total	**R3,167.10**
Balance Due	**R3,167.10**

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!

RECEIVED - CONTENTS / QUANTITY NOT CHECKED
ISSUED BY MAKRO (THIS STAMP IS NOT A VALID POD)
PLEASE REFER TO ATTACHED PROOF OF DELIVERY
12 ARBOUR RD, UMBOGINTWINI, AMANZIMTOTI
TEL: 086 0002 879
MAKRO RECEIVING DEPARTMENT
AMANZIMTOTI
MASSTORES (PTY) LTD T/A
makro
AMANZIMTOTI

09/01/2024

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.

[@M M AA K K R R R R O O
[@M M M M A A K K R R O O
[@M M M A AA A K K R R R R O O
[@M M A A K K R R O O

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

PROOF OF DELIVERY

@Vat No. 4300119155
@M25L - Amanzimtoti Liquor store
@12 Arbour Rd
@Amanzimtoti , 4120
@
@Tel: 0860304999
@Fax:

Vendor: 7754 COMMODITY PROCUREMENT (S/BA
PO BOX 1398
FERNDALE,GAUTENG, 2160
Vendor Vat No.4040145486
Tel: 0117086542
Contact:

DOCUMENT NUMBER: 502608164
SO Number:
Triceps Number:
Document Date: 09.01.2024
Document Time: 12:31:04

[@Page: 1 of 1

[@Order Number 4509332678
[@RGR No 5815506156
[@Courier Name NON COURIER

Printed On 09.01.2024 at 13:36:37

@Vendor Document Numbers: 85034

@ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
@383459	383459	PK	6	1	1	1	1		
@BOKSHOT LIQUEUR MATCH PK 750ML									
@362226	362226	EA	1	6	6	6	6		
@TIQQLE CARAMEL TEQUILA CREAM LIQ 750ML									
@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	:TNGOBES	TNGOBES
@Validator	:TNGOBES	

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 :SHEZI MAGIC
@ID number :8110185640082
@Vehicle Reg :FWZ625FS