

Liquor Runners Urban
DEBRUIZED
Signed: _____



**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: **89293**

Invoice Date	: 30/04/2024	Salesperson	: HO				
Terms	: Net 90 Days						
Order No:	: 4509595826						
Bill To	Ship To						
Masstores (Pty)Ltd T/A Makro SA	Makro Pietermaritzburg - M08L						
Private Bag X4	5 Brayford Rd						
Sunninghill	Camps Drift						
Sunninghill	Pietermaritzburg Kwazulu Natal 3201						
2157	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.	BOKSHO T	KZN - Liquor Runners	1.00 Case	780.00	15.00	780.00	
5815725278							
GOODS RECEIVED BY MAKRO PIETERMARITZBURG UNDER RESERVATION OF QUANTITY AND QUALITY CHECKED No. of cases: 1 Case No.: 02/05/2024 Weight: 1.00 Container: 1 Gross Weight: 1.00 HANC							
BANK DETAILS - COMMODITY PROCUREMENT SERVICES				Sub Total (excl)			780.00
NEDBANK				VAT (15%)			117.00
Branch Code: 128605				Total			R897.00
A/C No. 101 870 2253				Balance Due			R897.00
REF: 89293							

Notes

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.

[@M M M A A K K R R R R O O
[@M M M A 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.

PROOF OF DELIVERY

[@Reg. No. 1991/06805/07
[@Vat No. 4300119155
[M081 - Pietermaritzburg Liquor Store
[5 Brayford Rd
[Pietermaritzburg, 3201
[Tel: 0338463600
[Fax: 0333460247

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

DOCUMENT NUMBER: 50266690
SO Number:
Triceps Number:
Document Date: 02.05.2024
Document Time: 08:34:16

[@Page: 1 of 1
Printed On 02.05.2024 at 09:58:02

[@Order Number 4509595826
[RGR No 5815725278
[Courier Name NON COURIER

[@Vendor Document Numbers 89293

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

[304188 304188 PK 6 1 1 1 1
[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 :08RECEIVIN02

- 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

[Validator :08RECEIVIN02

[Driver :ZEKA SIPHELELE

[ID number :9204076172088

[Vehicle Reg :FZW616FS