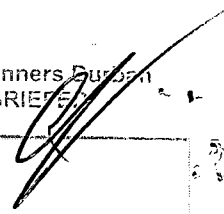


Liquor Runners Durban
DEBRIEFED
Signed: 



**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: **89622**

Invoice Date	: 10/05/2024	Salesperson	: HO
Terms	: Net 90 Days		
Order No:	: 4509609492		

Bill To	Ship To
Masstores (Pty)Ltd T/A Makro SA	Makro Amanzimtoti - M25L
Private Bag X4	12 Arbour Road
Sunninghill	Umbogintwini
2157	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.	BOKSHO T	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

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: **89622**

Sub Total (excl)	1,800.00
VAT (15%)	270.00
Total	R2,070.00
Balance Due	R2,070.00

Notes

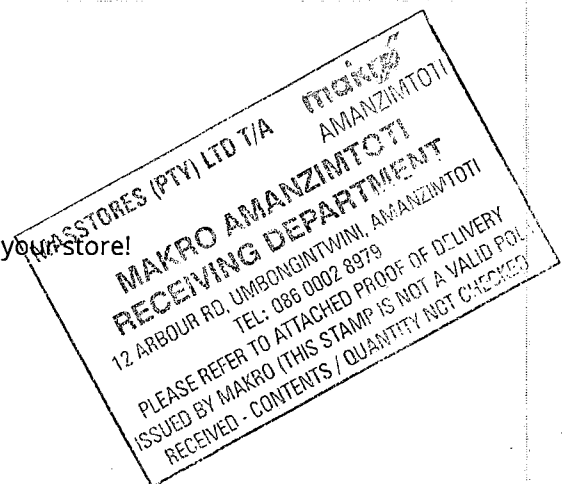
Thank you for your business - The Independent Liquor Family really do appreciate it.

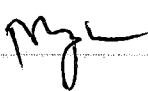
Terms & Conditions

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!



 14/05/2024

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 M A A K K
 [M M M A A K K
 [M M A A K K

MAKRO - A Division of Masstores (Pty) Ltd.

@Reg. No. 1991/06805/07

@Vat No. 4300119155

@M251 - Amanzimtoti Liquor store

@12 Arbour Rd

@Amanzimtoti, 4120

@

@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:

[@Page: 1 of 1
 Printed On 14.0

[@Order Number 4509609492

[@CR No 5815746676

[@Courier Name NON COURIER

@Vendor Document Numbers 89622

ARTICLE	VENDOR		PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY
	ARTICLE NO.	UOM						
383459	383459	EA	1	6	6	6	6	
BOKSHOT LIQUEUR MATCH PK 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

@

@

@Driver :NYAWO SIYABONGA

@ID number :7708135811082

@Vehicle Reg :HBB282FS

- 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
- 8 INVO
- 9 INVO
- 10 INCH
- 11 DECE

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

@MAKRO / A Division of Masstores (Pty) Ltd.

@Reg. No. 1991/06805/07

@Vat No. 4300119155

@4251 - Amanzimtoti Liquor store

@12 Arbour Rd

@Amanzimtoti, 4120

@

@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: 502672848

SO Number:

Triceps Number:

Document Date: 14.05.2024

Document Time: 08:47:14

[@Page: 1 of 1

Printed On 14.05.2024 at 10:23:57

[@Order Number 4509609492

[@RGR No 5815746676

[@Courier Name NON COURIER

@Vendor Document Numbers 89622

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

383459	383459	EA	1	6	6	6	6	6		
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BOKSHOT LIQUEUR MATCH PK 750ML

204188	204188	EA	1	6	6	6	6	6		
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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

@Driver :NYAWO SIYABONGA

@ID number :7708135811082

@Vehicle Reg :HBB282FS

1 OVERSUPPLIED - TAKEN IN	7 NOT INV, NOT ORDERED-RETURNED
2 DAMAGED - RETURNED	8 INVOICED, NOT ORDERED-RETURNED
3 STOCK DATE EXPIRED -RETURNED	9 INVOICED -NOT DELIVERED
4 INVALID BARCODE - RETURNED	10 INCREASE
5 NOT MAKRO SELLING UNIT-RETURN	11 DECREASE
6 OVERSUPPLIED - RETURNED	