

Liquor Runners Durban
DEBRITTED
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: **89715**

Invoice Date	: 15/05/2024	Salesperson	: HO
Terms	: Net 90 Days		
Order No:	: 4509624121		

Bill To	Ship To
Masstores (Pty)Ltd T/A Makro SA	Makro Cornubia - M28L
Private Bag X4	Collector Road
Sunninghill	Cornubia Business Estate
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

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: **89715**

Sub Total (excl)	780.00
VAT (15%)	117.00
Total	R897.00
Balance Due	R897.00

Notes

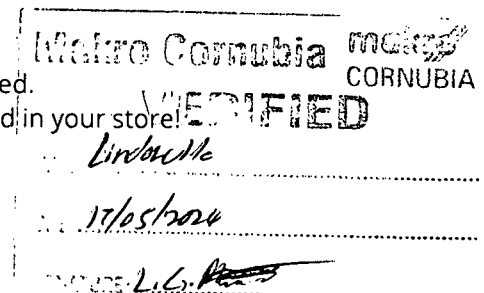
Thank you for your business - The Independent Liquor Family really do appreciate it.

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.



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

@Vat No. 4300119155

@M28L - Cornubia Liquor Store

@Makro Cornubia, Umhlanga Ridge Blvd

@Blackburn, 4319

@Tel: 0860304999

@Fax:

Vendor: 7754 COMMODITY PROCUREMENT (S/BA

PO BOX 1398

FERNDAL, GAUTENG, 2160

Vendor Vat No. 4040145486

Tel: 0117086542

Contact:

DOCUMENT NUMBER: 502674883

SO Number:

Triceps Number:

Document Date: 17.05.2024

Document Time: 11:30:59

[@Page: 1 of 1

Printed On 17.05.2024 at 12:12:38

[@Order Number 4509624121

[@RGR No 5815754699

[@Courier Name NON COURIER

@Vendor Document Numbers 89715

	VENDOR							ADVICE
@ARTICLE	ARTICLE		PACK	ORDER	INVOICE	DEL	FINAL	DIFF REASON
@	NO.	UOM	SIZE	QTY	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	: THSHANG	PMTENGU 
-----------	-----------	---

@Validator	: THSHANG
------------	-----------

@Driver	: O. SLULEKO
---------	--------------

@ID number	: 9803095765085
------------	-----------------

@Vehicle Reg	: HK67CGFS
--------------	------------

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