



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: 90301

Invoice Date	: 04/06/2024	Salesperson	: HO
Terms	: Net 90 Days		
Order No:	: 4509665184		

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.	BOKSHO T	KZN - Liquor Runners	1.00 Case	780.00	15.00	780.00

Liquor Runners Durban
DELETED
Signed:

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: 90301

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

Notes

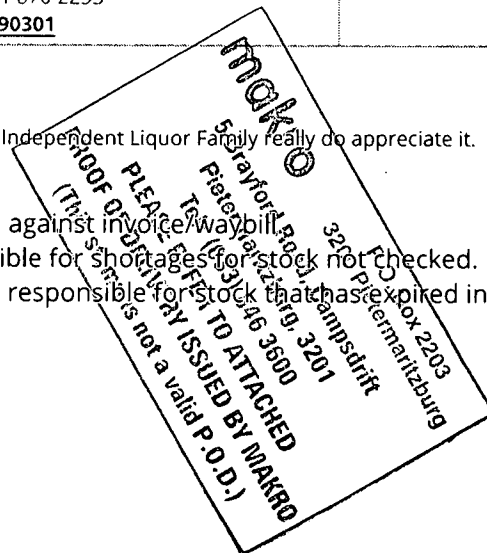
Thank you for your business - The Independent Liquor Family really do appreciate it.

Terms & Conditions

Please check stock received against invoice/waybill.

We cannot be held responsible for shortages or 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	O	O
[@M	M	M	A	AA	A	K	K	R	R	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

[@M08L - Pietermaritzburg Liquor Store

Vendor: 7754 COMMODITY PROCUREMENT (S/BA

[@5 Brayford Rd

PO BOX 1398

DOCUMENT NUMBER: 50268418

[@Pietermaritzburg , 3201

FERNDAL,GAUTENG, 2160

SO Number:

[@

Vendor Vat No.4040145486

Triceps Number:

[@Tel: 0338463600

Tel: 0117086542

Document Date: 06.06.2024

[@Fax: 0333460247

Contact:

Document Time: 12:13:10

[@Page: 1 of 1

[@Order Number 4509665184

Printed On 06.06.2024 at 12:49:36

[@RGR No 5815789258

[@Courier Name NON COURIER

[@Vendor Document Numbers 90301

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

@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 :SBHENGU ANHLABA

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	

@

@

@Validator :SBHENGU

@

@Driver :SHEZI MNDENI

@ID number :9005176255081

@Vehicle Reg :FSR812FS

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