



**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

Liquor Runners Durban  
DEBRIEFED

Signed: \_\_\_\_\_

# TAX INVOICE

Invoice: 80960

Invoice Date : 20/10/2023  
Terms : Net 90 Days  
Order No: : 4509154812

Salesperson : HO

**Bill To**

**Masstores (Pty)Ltd T/A Makro SA**  
Private Bag X4  
Sunninghill  
2157

**Ship To**

Makro Amanzimtoti - M25L  
12 Arbour Road  
Umbogintwini  
Durban Kwazulu-Natal  
VAT:4300119155

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila 15.5% Alc/Vol - 750ml	BOKSHO T	KZN - Liquor Runners	6.00 ea	130.00	15.00	780.00

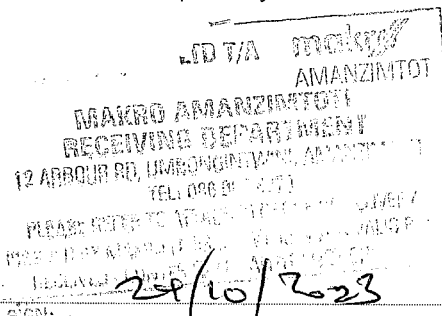
BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
PAYMENT REF: 80960

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

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

KRO / A Division of Masstores (Pty) Ltd.  
No. 1991/06805/07  
No. 4300119155  
PROOF OF DELIVERY

Vendor: 7754 COMMODITY PROCUREMENT (S/BA  
Arbour Rd  
Amzimtoti, 4120

PO BOX 1398  
FERNDAL, GAUTENG, 2160  
Vendor Vat No. 4040145486  
DOCUMENT NUMBER: 50256664  
SO Number:

0860304939  
Tel: 0117086542  
Contact:  
Triceps Number:  
Document Date: 24.10.2023  
Document Time: 08:04:30

[@Page: 1 of 1  
Printed On 24.10.2023 at 10:34:55

[@Order Number 4509154812  
[@RGR No 5815349725  
[@Courier Name NON COURIER

Order Document Numbers 80960

VENDOR		ADVICE	
ARTICLE	PACK	ORDER	INVOICE
NO.	UOM	SIZE	QTY

304188	EA	1	6	6	6	6	✓
--------	----	---	---	---	---	---	---

SHOT PEPPERMINT/MARULA TEQUILA 750ML  
document serves as the final proof of delivery. Remittance for this Order will be based on this Document

NAME SIGNATURE

- 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

Number : SHEZI MAGIC  
810185640082  
File Reg : FZW625FS