



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: 79464

Invoice Date	: 27/09/2023	Salesperson	: HO
Terms	: Net 90 Days		
Order No:	: 4509105482		
Bill To	Ship To		
Private Bag X4 Sunninghill 2157	Makro Cornubia - M28L Collector Road Cornubia Business Estate Durban Kwazulu-Natal VAT:4300119155		

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Bokshot Match Pack - Party Pack- 1 x 750ml Bokshot + Shooter tray and 10 Shotglasses	BOKMAT	KZN - Liquor Runners	6.00 ea	170.00	15.00	1,020.00

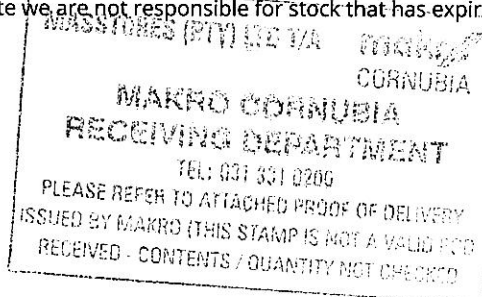
BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: 79464

Sub Total (excl) 1,020.00
VAT (15%) 153.00
Total R1,173.00
Balance Due R1,173.00

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.

PROOF OF DELIVERY

9 [0MAKKU / A Division of Masstores (Pty) Ltd.

[@Reg. No. 1991/06805/07

Levat. No. 4300119155

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Vendor: 7754 COMMODITY P
PO BOX 1398
FERNDALE,GAUTENG, 2160
Vendor Vat No.40401454866
Tel: 0117086542
Contact:

DOCUMENT NUMBER: 50255343	05
SO Number:	49
Triceps Number:	87
Document Date: 29.09.2023	46
Document Time: 07:51:01	45

Printed On 29.09.2023 at 13:37:12

[Order Number 4509105482
 [RGR No 5815297819

Courier Name	NON COURIER
@	

26 | @Vendor Document Numbers 79464

29	VENDOR	ADVICE
30	ARTICLE	ARTICLE
31	NO.	NO.
32	UOM	UOM
	PACK	PACK
	SIZE	SIZE
	ORDER	ORDER
	QTY	QTY
	INVOICE	INVOICE
	QTY	QTY
	DEL	DEL
	QTY	QTY
	FINAL	FINAL
	QTY	QTY
	DIFF	DIFF
	QTY	QTY
	REASON	REASON
	CODE	CODE

34	@383459	383459	EA	1	6	6	6
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32 @BOKSHOT LIQUEUR MATCH PK 750ML
36

37	@This document serves as the final proof of delivery. Remittance for this Order will be based on this document.
38	@
	NAME
	SIGNATURE

	@	1 OVERSUPPLIED - TAKEN IN	7 NOT INV, NOT ORDERED-RETURNED
	@	2 DAMAGED - RETURNED	8 INVOICED, NOT ORDERED-RETURNED
36			
40			
41	@Receiver :AMBOLA	EMIENGU	

42	3	9
STOCK DATE EXPIRED -RETURNED	INVOICED -	NOT DELIVERED

4	INVALID BARCODE - RETURNED	10	INCREASE
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45 @Validator : YJACOB 5 NOT MAKRO SELLING UNIT-RETURN

6 OVERSUPPLIED - RETURNED

49|@driver :NKUNZI AYANDA

501 ID number : 8407155925083

Vehicle Reg :HBB282FS

297