



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: **84940**

Invoice Date: **03/01/2024**
Terms: **Net 90 Days**
Order No: **4509332701**

Salesperson: **: HO**

Bill To

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

Ship To

Makro Cornubia - M28L
Collector Road
Cornubia Business Estate
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 - 1x 750ml Bokshot - Shooter tray and 10 Shotglasses, 15.5% Alc/Vol.	BOKMAT	KZN - Liquor Runners	2.00 Case	1,020.00	15.00	2,040.00

BANK DETAILS: COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No: 101 870 2253
PAYMENT REF: **84940**

Sub Total (excl) 2,820.00
VAT (15%) 423.00
Total R3,243.00
Balance Due R3,243.00

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!

DATE:
DEBRIEFED
Liquor Runners Durban

MASSTORES (PTY) LTD T/A
MAKRO CORNUBIA
RECEIVING DEPARTMENT
TEL: 031 331 0200
PLEASE REFER TO ATTACHED PROOF OF DELIVERY
ISSUED BY MAKRO (THIS STAMP IS NOT A VALID RECEIPT)
RECEIVED - CONTENTS / QUANTITY AND DATE

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.

REPORT OF THE

MEMBER OF THE CONGRESSIONAL ELECTORATE
PO BOX 1334
FERNDALE, CALIF. 91606
FERNDALE, CALIF. 91606
FERNDALE, CALIF. 91606

THE UNIVERSITY OF CHICAGO

WILLIAMSON, JOHN - EUGEN TELEPHONE
762-1625195 - ON 10/10/10
10/22/2017 - 10/22/2017

3456 5094114
OR SPORT LIGHTING PLANT AND SYSTEMS

021188	304163	LA	1
OXSFOL PIPPERCORN/RAWA A TROUVA 1500L OLS DOCUMENTS SEVERE AS THE FINAL PART OF IT NAME STEPHEN			

CELESTIAL
AMBOLIA

ambolium

AMBOLIA

river	: HLOPHE INNOCENT
D number	: 7403136067088
vehicle Reg	: FZW611FS

1	CYRSED/UPPLIED = TAKEN IN	7	NOT INV.	NOT ORDERED - RETURN
2	DAMAGED - RETURNED	8	INVOICED	NOT ORDERED - RETURN
3	STOCK DATE EXPIRED - RETURNED	9	INVOICED	NOT DELIVERED
4	INVALID BARCODE - RETURNED	10	INCREASE	
5	NOT MAIPO SELECTION UNIT - RETURN	11	DECREASE	
6	OVERSUPPLIED - RETURNED			

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VAT No: 4040145486

Liquor Runners Durban

Signed:

TAX INVOICE

Invoice: 84706

Invoice Date: 27/12/2023
Terms: Net 90 Days
Order No: 4509321866

Salesperson: HO

Bill To

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

Ship To

Makro Cornubia - M28L
Collector Road
Cornubia Business Estate
Durban Kwazulu-Natal
VAT: 4300119155

Signed: 
Liquor Runners Durban
DETERMINED

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
6 x 750ml - Case - TIGGLE - Tequila & Bubblegum Cream Liqueur 15.5% Alc/Vol	TEQBUB	KZN - Liquor Runners	3.00 Case	954.00	15.00	2,862.00
6 x 750ml - Case - BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila - 15.5% Alc/Vol	BOKSHO	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
PAYMENT REF: 84706

Sub Total (excl) 4,662.00
VAT (15%) 699.30
Total R5,361.30
Balance Due R5,361.30

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MASSTORES (PTY) LTD T/A


CORNUBIA

MAKRO CORNUBIA
RECEIVING DEPARTMENT

TEL: 031 331 0200

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