



**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

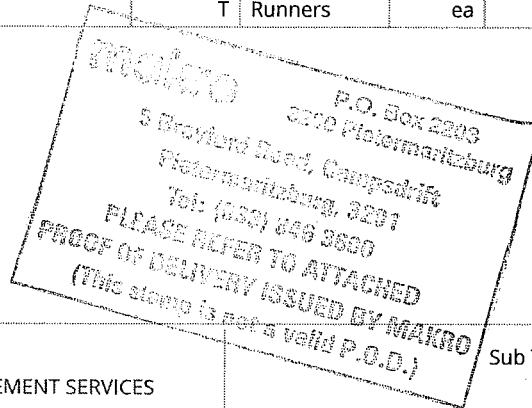
TAX INVOICE

Invoice: **79822**

Invoice Date	: 03/10/2023	Salesperson	: HO
Terms	: Net 90 Days		
Order No:	: 4509121256		

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)
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



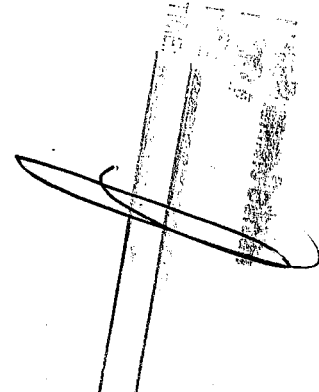
BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: **79822**

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.

MMMAA K K R R R R O O
MMMAA A K K R R R O O
MMMAA A K K R R R O O
MMMAA A K K R R R O O

PROOF OF DELIVERY

MAKRO / A Division of Massstores (Pty) Ltd.

Reg. No. 1991/06805/07

@vat No. 4300119155

@M08b Pietermaritzburg Liquor Store

@5 Brayford Rd

@Pietermaritzburg, 3201

@Tel: 0338463600

@Fax: 0333460247

Vendor: 7754 COMMODITY PROCUREMENT (S/BA)

PO BOX 1398

FERNDALE, GAUTENG, 2160

Vendor Vat No. 4040145486

Tel: 0117086542

Contact:

DOCUMENT NUMBER: 502

SO Number:

Priceps Number:
Document Date: 05.10
Document Time: 13:43

@Page: 1 of 1

Printed On 05.10.2023 at 14:07:19

@Vendor Document Numbers 79822

@Order Number 4509121256
@RGR No 5815311431
@Courier Name NON COURIER

ARTICLE	VENDOR	ARTICLE	UOM	PACK	ORDER	INVOICE	DEL	FINAL	DIFF	ADVICE
				SIZE	QTY	QTY	QTY	QTY	QTY	REASON

304188		304188 EA	1	6	6	6	6	6		
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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

@Validator : SBHENGU

- 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-RETU
- 8 INVOICED, NOT ORDERED-RET
- 9 INVOICED - NOT DELIVERED
- 10 INCREASE
- 11 DECREASE

@Driver : M. MESHACK

@ID number : 8007285792088

@Vehicle Reg : FZW598FS