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**
Terms	**: Net 90 Days**
Order No:	**: 4509121256**
Salesperson	**: HO**

Bill To

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

Ship To

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	BOKSHOT	KZN - Liquor Runners	6.00 ea	130.00	15.00	780.00

makro
P.O. Box 2203
3200 Pietermaritzburg
5 Brayford Road, Campsdrift
Pietermaritzburg, 3201
Tel: (033) 846 3600
PLEASE REFER TO ATTACHED
PROOF OF DELIVERY ISSUED BY MAKRO
(This stamp is not a valid P.O.D.)

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.

[@M M AA K K R R R R O O
[@M M M M A A K K R R O O
[@M M M A AA A K K R R R R O O
[@M M A A K K R R O O

[@MAKRO / A Division of Masstores (Pty) Ltd.
[@Reg. No. 1991/06805/07
[@Vat No. 4300119155
[@M08L - Pietermaritzburg Liquor Store
[@5 Brayford Rd
[@Pietermaritzburg , 3201
[@
[@Tel: 0338463600
[@Fax: 0333460247

PROOF OF DELIVERY

Vendor: 7754 COMMODITY PROCUREMENT (S/BA
PO BOX 1398
FERNDALE,GAUTENG, 2160
Vendor Vat No.4040145486
Tel: 0117086542
Contact:

DOCUMENT NUMBER: 502
SO Number:
Triceps Number:
Document Date: 05.10
Document Time: 13:43

Printed On 05.10.2023 at 14:07:19

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

[@Vendor Document Numbers 79822

[@ [@ARTICLE [@	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON 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	
@		
@		
@Validator	:SBHENGU	
@		
@Driver	:M MESHACK	
@ID number	:8007285792088	
@Vehicle Reg	:FZW598FS	

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