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: **79950**

Invoice Date	**: 04/10/2023**	Salesperson	**: HO**
Terms	**: Net 90 Days**		
Order No:	**: 4509121388**		

Bill To	**Ship To**
Private Bag X4 Sunninghill 2157	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	BOKSHOT	KZN - Liquor Runners	6.00 ea	130.00	15.00	780.00
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

Liquor Runners Durban
DEBRIEFED
DATE:
TIME:

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: **79950**

Sub Total (excl)	1,800.00
VAT (15%)	270.00
Total	**R2,070.00**
Balance Due	**R2,070.00**

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!

LTD T/A makro
AMANZIMTOT
MAKRO AMANZIMTOTI
RECEIVING DEPARTMENT
12 ARBOUR RD, UMBOGINTWINI, AMANZIMTOTI
TEL: 086 000 2979
PLEASE REFER TO ATTACHED PROOF OF DELIVERY
ISSSUED BY MAKRO (THIS STAMP IS NOT A VALID P
RECEIVED - CONTENTS / QUANTITY NOT CHECKED
SIGN:

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

RO / A Division of Masstores (Pty) Ltd.

. No. 1991/06805/07
No. 4300119155
L - Amanzimtoti Liquor store
Arbour Rd
nzimtoti , 4120
: 0860304999
:

PROOF OF DELIVERY

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

DOCUMENT NUMBER: 5025586
SO Number:
Triceps Number:
Document Date: 10.10.202
Document Time: 11:36:19

[@Page: 1 of 1

[@Order Number 4509121388
[@RGR No 5815319566
[@Courier Name NON COURIER

Printed On 10.10.2023 at 12:48:13

dor Document Numbers 79950

ICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
59	383459	EA	1	6	6	6	6		
HOT LIQUEUR MATCH PK 750ML									
88	304188	EA	1	6	6	6	6		
HOT PEPPERMINT/MARULA TEQUILA 750ML									

document serves as the final proof of delivery.Remittance for this Order will be based on this Document

	NAME	SIGNATURE
iver	:TNGOBES	TNGOBES
dator	:TNGOBES	

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-RETURNE
9 INVOICED - NOT DELIVERED
10 INCREASE
11 DECREASE

er :SHEZI MAGIC
umber :8110185640082
cle Reg :FZW625FS