



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
Terms : Net 90 Days
Order No: : 4509121388

Salesperson : HO

Bill To

Private Bag X4
Sunninghill
2157

Ship To

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	BOKSHO T	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: _____

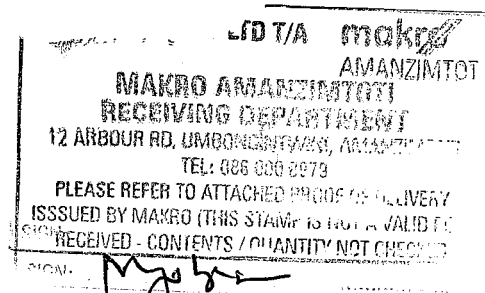
BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: **79950**

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!



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

MAKRO / A Division of Masstores (Pty) Ltd.

PROOF OF DELIVERY

No. 1991/06805/07

No. 4300119155

21 - Amanzimtoti Liquor store

Arbour Rd

Amanzimtoti, 4120

Vendor: 7754 COMMODITY PROCUREMENT (S/B/A

PO BOX 1398

FERNDALE, GAUTENG, 2160

Vendor Vat No. 4040145486

DOCUMENT NUMBER: 50255586,

SO Number:

Triceps Number:

Document Date: 10.10.2023

Document Time: 11:36:19

0860304999

Tel: 0117086542
Contact:

[@Page: 1 of 1

Printed On 10.10.2023 at 12:48:13

Order Document Numbers 79950

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

VENDOR

ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DIFF QTY	FINAL QTY	DIFF QTY	REASON
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383459	EA	1	6	6		6		
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SHOT LIQUEUR MATCH PK 750ML	EA	1	6	6		6		
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SHOT PEPPERMINT/MARULA TEQUILA 750ML
document serves as the final proof of delivery. Remittance for this Order will be based on this Document
NAME SIGNATURE

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-RETURN
9 INVOICED - NOT DELIVERED
10 INCREASE
11 DECREASE

TNGOBES

SHEZI MAGIC
Number :810185640082

Article Reg :FZW625FS