



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: **79610**

Invoice Date : **29/09/2023**
Terms : **Net 90 Days**
Order No: : **4509105453**

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)
Multi Flavour shooter 4 Pack	SHOFL4	KZN - Liquor Runners	24.00 ea	63.00	15.00	1,512.00
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	12.00 ea	170.00	15.00	2,040.00

Liquor Runners Durban

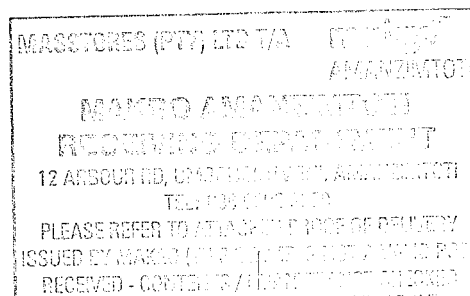
BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: **79610**

Sub Total (excl) 4,332.00
VAT (15%) 649.80
Total R4,981.80
Balance Due R4,981.80

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!



Mybes 03/10/2023

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.

PROOF OF DELIVERY

Vendor: 7754 COMMODITY PROCUREMENT (S/BA

tel: 011/080342
Contact:

Order Number	4509105453
REGR No	5815303860
Courier Name	NON COURIER

Printed On 03.10.2023 at 11:23:19

VENDOR							ADVISE	
ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	REASON CODE
304188	EA	1	6	6	6	6		
/MARULA TEQUILA 750ML								
131035	EA	1	24	24	24	24		

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

NAME

SIGNATURE

1	OVERSUPPLIED - TAKEN IN	7	NOT INV, NOT ORDERED-RETURNED
2	DAMAGED - RETURNED	8	INVOICED, NOT ORDERED-RETURNED
3	STOCK DATE EXPIRED -RETURNED	9	INVOICED - NOT DELIVERED
4	INVALID BARCODE - RETURNED	10	INCREASE
5	NOT MAKRO SELLING UNIT-RETURN	11	DECREASE
6	OVERSUPPLIED - RETURNED		

:JILA MOSES
 :7504215762083
 :HXW927FS

