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: **79610**

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

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)
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	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	12.00 ea	170.00	15.00	2,040.00

Runners Durban
DATE:
TIME:

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!

MASSTORES (PTY) LTD T/A
AMANZIMTOTI
MAKRO AMANZIMTOTI
RECEIVING DEPARTMENT
12 ARBOUR RD, UMBOGINTWINI, AMANZIMTOTI
PLEASE REFER TO ATTACHED PROOF OF DELIVERY
ISSUED BY MAKRO
RECEIVED - CONTENTS

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.

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[@M M M M A A K K R R O O
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RO / A Division of Masstores (Pty) Ltd.

. No. 1991/06805/07

PROOF OF DELIVERY

No. 4300119155

L - Amanzimtoti Liquor store

Arbour Rd
nzimtoti , 4120

: 0860304999
:

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

DOCUMENT NUMBER: 50255492
SO Number:
Triceps Number:
Document Date: 03.10.2023
Document Time: 08:24:44

[@Page: 1 of 1

[@Order Number 4509105453
[@RGR No 5815303860
[@Courier Name NON COURIER

Printed On 03.10.2023 at 11:23:19

dor Document Numbers 79610

ICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
88	304188	EA	1	6	6	6	6		
HOT PEPPERMINT/MARULA TEQUILA 750ML									
35	131035	EA	1	24	24	24	24		
LE ACT MULTI-FLAVOUR 4 PACK 30ML									

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

	NAME	SIGNATURE
iver	:	
dator	:FRGOVEN	
er	:JILA MOSES	
umber	:7504215762083	
cle Reg	:HXW927FS	

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

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[@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

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KRO / A Division of Masstores (Pty) Ltd.

. No. 1991/06805/07

t 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: 50255493
SO Number:
Triceps Number:
Document Date: 03.10.2023
Document Time: 11:14:20

[@Page: 1 of 1
Printed On 03.10.2023 at 11:23:02

[@Order Number 4509105453
[@RGR No 5815305122
[@Courier Name NON COURIER

dor Document Numbers 79610

ICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
59	383459	EA	1	12	12	12	12		

HOT LIQUEUR MATCH PK 750ML

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

	NAME	SIGNATURE
iver	:TNGOBES	
dator	:TNGOBES	
er	:JILA MOSES	
umber	:7504215792083	
cle Reg	:HXW927FS	

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