



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

Liquor Runners Durban
DEBRIEFED
Signed: _____
TAX INVOICE
Invoice: 83747

Invoice Date : 13/12/2023
Terms : Net 90 Days
Order No: : 4509289604

Salesperson : HO

Bill To

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

Ship To

Makro Cornubia - M28L
Collector Road
Cornubia Business Estate
Durban Kwazulu-Natal
VAT:4300119155

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
6 x 750ml - Case - BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila - 15.5% Alc/Vol.	BOKSHO	KZN - Liquor	2.00	780.00	15.00	1,560.00
	T	Runners	Case			
6 x 750ml - Case - Bokshot Match Pack - Party Pack- 1 x 750ml Bokshot + Shooter tray and 10 Shotglasses, 15.5% Alc/Vol.	BOKMAT	KZN - Liquor	1.00	1,020.00	15.00	1,020.00
		Runners	Case			

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: 83747

Sub Total (excl) 2,580.00
VAT (15%) 387.00
Total R2,967.00
Balance Due R2,967.00

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



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.

AKRO / A. Division of Massstores (Pty) Ltd.

PROOF OF DELIVERY

eg. No. 1991/06803/01,
Set No. 4300119155

128L - Cornubia Liquor Store
Moro Cornubia, Umhlanga Ridge Elys
Blackburn, 4315

Tel: 0360304999
Fax:

Vendor: 1734 COMMODITY PROCUREMENT (S/BA)
PO BOX 1396
FERNDALE, GAUTENG, 2160
Vendor Vat No. 4040142480
Tel: 011/086542
Contact:
DOCUMENT NUMBER: 50269823
SO Number:
Triceps Number:
Document Date: 16.12.2023
Document Time: 09:15:27

Order Number 4505269604
Order No 5815467829
Courier Name: NON COURIER

Page: 1 of 1
Printed On 16.12.2023 at 12:39:58

Vendor Document Number 63747

ARTICLE	VENOR ARTICLE NO.	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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03435	03435	PK	0	1	1	1		
04135	04135	EA	1	12	12	12		

ONSHOT LIQUEUR MATCH PK 750ML
ONSHOT LIQUEUR MATCH EA 750ML
This document serves as the final proof of delivery. Remittance for this Order will be based on this Document

Receiver: AMBOLA
Signature: A. M. M.

Talliator: AMBOLA

Driver: MCHUNU NKANYISO
ID number: 1310526568008
Vehicle Reg: HBC74773

- 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