



**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

Liquor Runners
DEB
Signed:

TAX INVOICE

Invoice: **89293**

Invoice Date : **30/04/2024**
Terms : **Net 90 Days**
Order No: : **4509595826**

Salesperson : **HO**

Bill To

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

Ship To

Makro Pietermaritzburg - M08L
5 Brayford Rd
Camps Drift
Pietermaritzburg Kwazulu Natal 3201
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 T	KZN - Liquor Runners	1.00 Case	780.00	15.00	780.00

5815725278

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: **89293**

HANE *02/05/24*

Sub Total (excl) 780.00
VAT (15%) 117.00
Total **R897.00**
Balance Due **R897.00**

Notes

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.

75000000 (443) 1101

2. Liquor Store

PROOF OF DELIVERY

Vendor: 7731 COMBIBITY PROCEPMENTS (S/BA)

PO BOX 1399

FERRISDALE, GA 30017

Vendor Vot No. 1040145126

Tel: 0117085512

Contact:

Order Number 4509595326

Order No 5815725278

Customer Name NON COURIER

3 29203

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NDOR

ARTICLE

1.

PACK

SIZE

ORDER

QTY

INVOICE

QTY

DEL

QTY

FINAL

QTY

TYPE

QTY

REASON

CODE

98 PK 6 1 1

ILA TEQUILA 750ML

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

SIGNATURE

VIN02

1 OVERSUPPLIED - TAKEN IN

2 DAMAGE - RETURNED

3 STOCK DATE EXPIRED - RETURNED

4 INVALID BARCODE - RETURNED

5 NOT MARKED SELLING UNIT-RETURN

6 OVERSUPPLIED - RETURNED

7 NOT INV. NOT ORDERED-RETURNED

8 INVOICED, NOT ORDERED-RETURNED

9 INVOICED - NOT DELIVERED

10 INCREASE

11 DECREASE

PHOTO

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