



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: **105426**

Invoice Date
Terms
Order No:

: **17/06/2025**
: **Net 90 Days**
: **451041731**

Salesperson

: **HO**

Bill To

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

Ship To

Makro Mbombela - M21L
Cnr Ripple Str & Eastern Blvd
Riverside Park Ext 24
Nelspruit Mpumalanga
VAT:4300119155
MAKR5238

Item & Description

6 x 750ml - Case - Tiqqle - Tequila & Bubblegum Cream Liqueur 15.5% Alc/Vol. - 16009822690469

Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
TEQBUB	JHB - Liquor Runners	1.00 Case	954.00	15.00	954.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: **105426**

Sub Total (excl) 954.00
VAT (15%) 143.10
Total R1,097.10
Balance Due R1,097.10

Notes

Thank you for your business - We really do appreciate it.

Terms & Conditions

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!

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

**IF THERE ARE ANY ISSUES,
SIGN WITH NAME.**

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MAKRO STORES (PTY) LTD T/A
MAKRO NELSPRUIT
RECEIVING DEPARTMENT
 Cnr. Ripple & Eastern Boulevard, Riverside Park
 Ext.24 Nelspruit, 1226
 TEL: 013 101 1150 FAX: 013 101 1155
 PLEASE REFER TO ATTACHED PROOF OF DELIVERY
 ISSUED BY MAKRO
 (THIS STAMP IS NOT A VALID POD)

(Handwritten signature and scribbles)

- 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-RETURNED
- 9 INVOICED - NOT DELIVERED
- 10 INCREASE
- 11 DECREASE

NAME
 SIGNATURE
 MINGOMAN
 NYUNDU NELSON
 7804195780083
 :FTR19ZL

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

VENDOR	ARTICLE	PACK	ORDER	INVOICE	DEL	FINAL	DIFF	REASON	CODE
		EA	1	6	6	6	6		
	BUBBLEGUM TEQUILA CREAM LIO 750ML								

Document Numbers 105426

Vendor: 7754 COMMODITY PROCUREMENT (S/BA)
 Mphahla Liquor Store
 PO BOX 1398
 FERNDALE, GAUTENG, 2160
 Vendor Vat No. 4040145486
 Tel: 0117086542
 Contact: 1860009549

Order Number 4510411731
 RFR No 5816495406
 Courier Name NON COURIER

Printed On 26-06-2025 at 10:03:50

Page: 1 of 1
 Document Date: 26-06-2025
 Document Time: 09:34:47

SO Number:
 Tricena Number:
 DOCUMENT NUMBER: 5028825704

PROOF OF DELIVERY

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