



**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: **108258**

Invoice Date	: 01/09/2025	Salesperson	: HO
Terms	: Net 90 Days		
Order No:	: 4510543497		

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	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
6 x 750ml - Case - Tiqle - Tequila & Salted Caramel Cream Liqueur 15.5% Alc/Vol. - 16009822690452	CSTEQC	JHB - Liquor Runners	1.00 Case	954.00	15.00	954.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES

NEDBANK
Branch Code: 128505
A/C No. 101 870 2253
REF: **108258**

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.

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

M211 - Mbombela Liquor Store

Wier Cres

Mbombela . 1201

Tel: 0860009548

Fax: 0860009549

PROOF OF DELIVERY

Vendor: 7754 COMMODITY PROCUREMENT (S/BA

PO BOX 1398

FERNDAL,GAUTENG. 2160

Vendor Vat No.4040145486

Tel: 0117086542

Contact:

DOCUMENT NUMBER: 502920

SO Number:

Tricens Number:

Document Date: 04.09.20

Document Time: 08:44:44

Page: 1 of 1

Printed On 04.09.2025 at 09:1

Order Number 4510543497

RGR No 5816615249

Courier Name NON COURIER

Vendor Document Numbers 108258

									ADVTC
ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	REASON CODE
362226	362226	EA	1	6	6	6	6		

TIOOLE CARAMEL TEOUTLA CREAM LIO 750ML

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

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

Driver :TALA ABRAM

ID number :8605165916089

Vehicle Reg :FNW451L

013 1013
CASE REFER