



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: **85543**

Invoice Date : **17/01/2024**
Terms : **Net 90 Days**
Order No: : **4509361543**

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

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
6 x 750ml - Case - Tiqule - Tequila & Bubblegum Cream Liqueur 15.5% Alc/Vol.	TEQBUB	Kirk Nelspruit	1.00 Case	954.00	15.00	954.00

Return Not ordered

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: 85543

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

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!

[Signature] HARRIS

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.

Smuts Street
Rocky's Drift
Nelspruit
1200

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR73556 **2024-01-26 12:42:16**

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated **Customer Name:** Makro (Nelspruit) (M21)

Brief Description of Credit:

Principal Customer Code: IL0000285658

Doc. Date: 2024-01-17 **Doc. Ref:** 85543IL **GRV:** **Credit Type:** **Invoice Amt:** R 1097.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ILTEQBUB	6 x 750ml - Case - Tique - Tequila & Bubblegum	Case	Case	W2	Not Ordered / Dupl		1
Total Number of Items to be credited on Document Ref: 85543IL (1 Product Type)							1

Authorized by: _____
[date]

M M AA K K R R R R O O
M M M A A K K R R R O O
M M M A AA A K K R R R O O
M M A A K K R R O O

MAKRO / A Division of Masstores (Pty) Ltd.
Reg. No. 1991/06805/07
Val. No. 4300119155
M211 - Mbombela Liquor Store
Wier Cres
Mbombela .. 1200
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: NO POSTING
SO Number:
Triceps Number:
Document Date: 25.01.2024
Document Time: 08:47:53
Page: 1 of 1

Printed On 25.01.2024 at 09:17:59

Order Number 4509361543
RGR No 5815587061
Courier Name NON COURIER

Vendor Document Numbers 85543

		VENDOR								ADVICE	
ARTICLE	ARTICLE	UOM	PACK	ORDER	INVOICE	DEL	FINAL	DIFF	REASON		
	NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE		
239896	239896	PK	6	1	1			1	09		
TIOOLE BUBBLEGUM TEQUILA CREAM LIQ 750ML											
239885*		EA				6		6	07		
9999SHOUT BUBBLEGUM TEQUILA LIQ 750ML											

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

NAME SIGNATURE
Receiver : T. MATHED
Validator :
Driver : SIMANGO JONAS
ID number : 7909055664085
Vehicle Reg : FM2055L

- 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

MASSTORES (PTY) LTD T/A
MAKRO-NELSPRUIT
RECEIVING DEPARTMENT
Cnr. Riquie & Eastern Boulevard, Riverstde Pa
Ext.24 Nelspruit, T226
TEL: 013 101 1150 FAX: 013 101 1111
PLEASE REFER TO ATTACHED PROOF OF DELIVERY
ISSUED BY MAKRO
STAMP IS NOT A VALID PRO