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

INDEPENDENT LIQUOR

TAX INVOICE

Invoice: **86698**

Invoice Date	**: 20/02/2024**	Salesperson	**: HO**
Terms	**: Net 90 Days**		
Order No:	**: 4509441556**		

Bill To	**Ship To**
Masstores (Pty)Ltd T/A Makro SA Private Bag X4 Sunninghill 2157	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 - Tiqqle - Tequila & Bubblegum Cream Liqueur 15.5% Alc/Vol.	TEQBUB	Kirk Nelspruit	1.00 Case	954.00	15.00	954.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: **86698**

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!

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.

MAKRO / A Division of Masstores (Pty) Ltd.
Reg. No. 1991/06805/07

PROOF OF DELIVERY

Vat No. 4300119155

M21L - Mbombela Liquor Store	Vendor: 7754 COMMODITY PROCUREMENT (S/BA	
Wier Cres	PO BOX 1398	DOCUMENT NUMBER: 5026306888
Mbombela , 1201	FERNDALE,GAUTENG, 2160	SO Number:
	Vendor Vat No 4040145486	Triceps Number:
Tel: 0860009548	Tel: 0117086542	Document Date: 22.02.2024
Fax: 0860009549	Contact:	Document Time: 09:23:15
		Page: 1 of 1

Order Number 4509441556
RGR No 5815592530
Courier Name NON COURIER

Printed On 22.02.2024 at 10:33:34

Vendor Document Numbers 86698

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
239896	239896	EA	1	6	6	6	6		
TOOLE BUBBLEGUM TEQUILA CREAM LIQ 750ML									

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

	NAME	SIGNATURE
Receiver	:TMATHEB CMAVUSO	
Validator	:TMATHEB	
Driver	:MAGAGULA GIFT	Gift
ID number	:9507096107081	
Vehicle Reg	:FJR157L	

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

Gift

MASSTORES (PTY) LTD T/A
MAKRO NELSPRUIT
RECEIVING DEPARTMENT
Cnr. Ripple & Eastern Boulevard, Riverside Park
Ext.24 Nelspruit, 1200
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)