



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: **95944**

Invoice Date : **08/10/2024**
Terms : **Net 90 Days**
Order No: : **4509926768**

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

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: **95944**

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

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.

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Contents

Coupling Pages with Collier

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Document Number: 55944

Week 11

INVOICE
DTN

DTN

OFF
DTREVIEWS
DOI:

2025

3/27

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2



2

When asked about the first proof, answers ranged from 1 to 25000.

445

SIGNATURE _____

“THESE”

Principles

1997

2. Downloaded - REFERENCE

8. THE OTHER TWO GROUPS RETURNED

GETTING

2. HOW TO BREAK - PET

92131655361130

1. The first step is to identify the problem or question that needs to be answered. This involves understanding the context and the specific requirements of the task.

MASTSTORES (PIV) 11/10/15

RECEIVED

CNR. Rippe & Leasoni Douro

Ext:24

TEL: 013 101 1150

PLEASE REFER TO ATTACHED

ISSUED BY...