



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: **89890**

Invoice Date : **21/05/2024**
Terms : **Net 90 Days**
Order No: : **4509637828**

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 - Tiquile - Tequila & Bubblegum Cream Liqueur 15.5% Alc/Vol.	TEQBUB	Kirk Nelspruit	1.00 Case	954.00	15.00	954.00
6 x 750ml - Case - Tiquile - Tequila & Salted Caramel Cream Liqueur 15.5% Alc/Vol.	TEQCAR	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: 89890

Sub Total (excl) 1,908.00
VAT (15%) 286.20
Total R2,194.20
Balance Due R2,194.20

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.

