



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: **105428**

Invoice Date	: <b>17/06/2025</b>	Salesperson	: <b>HO</b>
Terms	: <b>Net 90 Days</b>		
Order No:	: <b>4510411744</b>		

<b>Bill To</b>	<b>Ship To</b>
<b>Masstores (Pty)Ltd T/A Makro SA</b> Private Bag X4 Sunninghill 2157	Makro Polokwane - M22L Cnr Marmer & Magnesiet Street Polokwane Ext 12 Polokwane Limpopo 699 VAT:4300119155 MAKR9344

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
6 x 750ml - Case - Tiqule - Tequila & Salted Caramel Cream Liqueur 15.5% Alc/Vol. - 16009822690452	TEQCAR	AM Marketing	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: <b>105428</b>	Sub Total (excl)	954.00
	VAT (15%)	143.10
	<b>Total</b>	<b>R1,097.10</b>
	<b>Balance Due</b>	<b>R1,097.10</b>

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.**



17/ANRO / a Division of Messatures (Pty) Ltd.  
 18 Reg. No. 1991/06805/07  
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 21 22 Polokwane Lignar Shale  
 23 Marmer Street  
 24 Polokwane 0200

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PROOF OF DELIVERY

Vendor: 7754 COMMODITY PROCUREMENT (S)SO  
 PC BOX 1398  
 FERMULE-CAHENE- ZIAB  
 Vendor Vat No. 4040145486  
 Tel: 0117098542  
 Contacts

DOCUMENT NUMBER: 5028778141  
 SO Number  
 Triceps Number:  
 Document Date: 19.06.2025  
 Document Time: 08:36:31  
 Page: 1 of 1  
 Printed On 19.06.2025 at 08:58:27

Order Number 4518411744  
 PCR No 5016429299  
 Courier Name NON COURIER

Vendor Document Numbers 105420

ARTICLE NO	ARTICLE	PACK	SIZE	QTY	INVOICE QTY	DIFL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
352726	EA	1	6	6	6	6	6	0	
<p>1 OVERSOLD - TAKEN IN</p> <p>2 DAMAGED - RETURNED</p> <p>3 STOCK DATE EXPIRED - RETURNED</p> <p>4 INVALID BARCODE - RETURNED</p> <p>5 NOT MAKRO SELLING UNIT - RETURN</p> <p>6 OVERSUPPLIED - RETURNED</p> <p>7 NOT INV. NOT ORDERED - RETURNED</p> <p>8 INVOICED, NOT ORDERED - RETURNED</p> <p>9 INVOICED - NOT DELIVERED</p> <p>10 INCREASE</p> <p>11 DECREASE</p>									
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