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: **86121**

Invoice Date	: **01/02/2024**	Salesperson	: **HO**
Terms	: **Net 90 Days**		
Order No:	: **4509392282**		

Bill To

Masstores (Pty)Ltd T/A Makro SA
Private Bag X4
Sunninghill
2157

Ship To

Makro Polokwane - M22L
Cnr Marmer & Magnesiet Street
Polokwane Ext 12
Polokwane Limpopo 699
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	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
PAYMENT REF: 86121

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.

[@M M AA K K R R R R O O
[@M M M M A A K K R R O O
[@M M M A AA A K K R R R R O O
[@M M A A K K R R O O

@MAKRO / A Division of Masstores (Pty) Ltd.
@Reg. No. 1991/006805/07

PROOF OF DELIVERY

@Vat No. 4300119155

@M22L - Polokwane Liquor Store	Vendor: 7754 COMMODITY PROCUREMENT (S/BA	
@1 Marmer Street	PO BOX 1398	DOCUMENT NUMBER: 5026227293
@Polokwane , 0700	FERNDALE,GAUTENG, 2160	SO Number:
@	Vendor Vat No.4040145486	Triceps Number:
@Tel: 0860009550	Tel: 0117086542	Document Date: 07.02.2024
@Fax: 0860009511	Contact:	Document Time: 07:53:56

[@Page: 1 of 1

[@Order Number 4509392282 Printed on 07.02.2024 at 09:18:06
[@RGR No 5815561402
[@Courier Name NON COURIER

@Vendor Document Numbers 86121

@ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
239896	239896	EA		6	6	6	6		

TIQQLE 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		
			1 OVERSUPPLIED - TAKEN IN	7 NOT INV, NOT ORDERED-RETURNED
Receiver	:SPHEFAD		2 DAMAGED - RETURNED	8 INVOICED, NOT ORDERED-RETURNED
			3 STOCK DATE EXPIRED -RETURNED	9 INVOICED - NOT DELIVERED
			4 INVALID BARCODE - RETURNED	10 INCREASE
Validator	:SPHEFAD		5 NOT MAKRO SELLING UNIT-RETURN	11 DECREASE
			6 OVERSUPPLIED - RETURNED	

@Driver :MASHIANE MANKENG
@ID number :9005766744889
@Vehicle Reg :BZY156L

makro Private Bag X9706
Polokwane 0700
No. 1 Marmer Street
Mpane Via Polokwane
Tel: 086 000 9550 Fax: 086 00 9511
PLEASE REFER TO ATTACHED
PROOF OF DELIVERY ISSUED
BY MAKRO.
(This stamp is not a valid P.O.D)