



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

3 TAX INVOICE

Invoice: 86672

Invoice Date : 19/02/2024
Terms : Net 90 Days
Order No: : 4509441563

Salesperson : HO

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 - Tique - 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: 86672

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 Massstores (Pty) Ltd.									
Reg. No. 1991/06005/07									
Vat No. 4300119155									
M221 - Polokwane Liquor Store									
149 Marmer Street									
Polokwane: 0700									
Tel: 0860009550									
Fax: 0860009511									
Vendor: 2754 COMMODITY PROCUREMENT (S/BA									
PO BOX 1398									
PERNDAL, CAUTENG, 2160									
Vendor Vat No. 4040145486									
Tel: 011/006547									
Contact:									
Order Number 4309441353									
RCR No. 5815509617									
Courier Name: NON-COURIER									
Vendor Document Numbers 86672									
ADVICE									
ARTICLE VENDOR									
NO. UOM SIZE ORDER QTY INVOICE QTY DEL QTY FINAL QTY DIFF QTY REASON CODE									
239896 239896 EA 1 1 1 1 1 1 1 1 1 1 1 1									
TIGOLE BUBBLEGUM TEQUILA CREAM LIO 750ML									
This document serves as the final proof of delivery. Resistance for this Order will be based on this Document									
NAME SIGNATURE									
Receiver: SPHEFAD									
Validator: SPHEFAD									
Driver: MAMABOLO MANKENG									
ID NUMBER: 0211105662080									
Vehicle Reg: BZY156L									
makro Private Bag X9708 Polokwane 0700									
No. 1 Marmer Street									
Magna Via Polokwane									
Tel: 086 000 9500 Fax: 086 00 0511									
PLEASE REFER TO ATTACHED									
PROOF OF DELIVERY ISSUED									
BY MAKRO									
(This stamp is not a valid P.O.D)									