



**INDEPENDENT
LIQUOR**

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: **87203**

Invoice Date : **11/03/2024**
Terms : **Net 90 Days**
Order No: : **4509490583**

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

6 x 750ml - Case - BOKSHOT - Peppermint & Marula Cream
Liqueur infused with Tequila - 15.5% Alc/Vol.

BOKSHO

AM
Marketing

1.00
Case

780.00

15.00

780.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: 87203

Sub Total (excl)

1,734.00

VAT (15%)

260.10

Total

R1,994.10

Balance Due

R1,994.10

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.

M M A A K K R R R R O O
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MAKRO / A Division of Masstropas (Pty) Ltd.

PROOF OF DELIVERY

Reg. No. 1991/06805/07
Vat No. 4300119155

122 Polokwane Liquor Store
1 Marmer Street
Polokwane, 0700

Vendor: 7751 COMMODITY PROCUREMENT (S) PTY LTD
PO BOX 1378
FERNDAL, GAUTENG, 2160
Vendor Vat No: 4040345406
Tel: 0117086542
Contact:

DOCUMENT NUMBER: 5026412751
SO Number:
Triceps Number:
Document Date: 13.03.2024
Document Time: 09:18:03
Page: 1 of 1

Tel: 0860009550
Fax: 0860009511

Order Number 4509490583
RCR No 5815633110
Carrier Name NON-COURIER

Printed On: 13.03.2024 at 10:16:03

Vendor Document Numbers 87203

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
304188	304188	EA	1	6	6	6	6	✓	
80KSHOT PEPPERMINT/MARULA TEQUILA 750ML									
230096	230096	EA	1	6	6	6	6	✓	
TIOOLE BUBBLEGUM TEQUILA CREAM LIQ 750ML									

This document serves as the final proof of delivery. Remittance for this Order will be based on this Document.

Receiver: SPHEFAD SPHEFAD

Validator: SPHEFAD

Driver: NENASHENG EDGAR
ID number: 0608305578082
Vehicle Reg: FML006L

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

makro Private Bag X9708
Polokwane 0700
No. 1 Marmer Street
Magna-Via Polokwane
Tel: 086 000 8500 Fax: 086 00 9511
PLEASE REFER TO ATTACHED
PROOF OF DELIVERY ISSUED
BY MAKRO
(This stamp is not a valid P.O.D.)