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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: **88851**

Invoice Date	**: 22/04/2024**	Salesperson	**: HO**
Terms	**: Net 90 Days**		
Order No:	**: 4509565879**		

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: **88851**

Sub Total (excl)	954.00
VAT (15%)	143.10
Total	**R1,097.10**
Balance Due	**R1,097.10**

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.

MAKRO - A Division of Masstores (Pty) Ltd. PROOF OF DELIVERY
Reg. No. 1991/06805/07
Vat No. 4300119155

M272 - Polokwane Liquor Store	Vendor: 7754 COMMODITY PROCUREMENT (S/BA	DOCUMENT NUMBER: 5026631805
1 Marmer Street	PO BOX 1398	SO Number:
Polokwane , 0700	FERNDALE,GAUTENG, 2160	Triceps Number:
	Vendor Vat No:4040145406	Document Date: 24.04.2024
Tel: 0860009550	Tel: 0117006542	Document Time: 08:37:07
Fax: 0860009511	Contact:	Page: 2 of 2
		Printed On 24.04.2024 at 11:21:06

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Order Number 4509565879
RDR No 5015711976
Courier Name NON COURIER

Vendor Document Numbers 08851

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
239896	239896	EA	1	6	6	6	6		

TIDDLE 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
Receiver	:TMANAME	
Validator	:TMANAME	

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

Driver :TSEBE THOMAS
ID number :9112285614081
Vehicle Reg :BZY156L