



**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

Wed.

# TAX INVOICE

Invoice: **93505**

|                                                                              |               |                               |           |                  |           |                  |
|------------------------------------------------------------------------------|---------------|-------------------------------|-----------|------------------|-----------|------------------|
| Invoice Date                                                                 | : 13/08/2024  | Salesperson                   | : HO      |                  |           |                  |
| Terms                                                                        | : Net 90 Days |                               |           |                  |           |                  |
| Order No:                                                                    | : 4509807283  |                               |           |                  |           |                  |
| Bill To                                                                      |               | Ship To                       |           |                  |           |                  |
| Masstores (Pty)Ltd T/A Makro SA                                              |               | Makro Polokwane - M22L        |           |                  |           |                  |
| Private Bag X4                                                               |               | Cnr Marmer & Magnesiet Street |           |                  |           |                  |
| Sunninghill                                                                  |               | Polokwane Ext 12              |           |                  |           |                  |
| 2157                                                                         |               | Polokwane Limpopo 699         |           |                  |           |                  |
|                                                                              |               | VAT:4300119155                |           |                  |           |                  |
| Description                                                                  | Item Code     | Warehouse                     | Qty       | Unit Price       | VAT %     | Net Price (Excl) |
| 6 x 750ml - Case - Tiqule - 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                                |               |                               |           | Sub Total (excl) | 954.00    |                  |
| NEDBANK                                                                      |               |                               |           | VAT (15%)        | 143.10    |                  |
| Branch Code: 128605                                                          |               |                               |           | Total            | R1,097.10 |                  |
| A/C No. 101 870 2253                                                         |               |                               |           | Balance Due      | R1,097.10 |                  |
| REF: 93505                                                                   |               |                               |           |                  |           |                  |

## 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.**

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MAKRO / A Division of Maestros (Pty) Ltd  
Reg. No. 1991/06805/07  
Vat No. 4300119155  
M221 - Polokwane Liquor Store  
1 Marmer Street  
Polokwane, 0700  
Tel: 0860009550  
Fax: 0860009511

PROOF OF DELIVERY

Vendor: 2754 COMMODITY PROCUREMENT (S/B)  
PO BOX 1398  
FERNDAL, GAUTENG, 2160  
Vendor Vat No. 4040145486  
Tel: 0117086542  
Contact:  
Order Number: 4509807283  
RGR No: 5815927286  
Courier Name: NON COURIER

DOCUMENT NUMBER: 5027215331  
SO Number:  
Triceps Number:  
Document Date: 21.08.2024  
Document Time: 08:44:41  
Page: 1 of 1

Vendor Document Numbers 93505

| VENDOR  |             |     |           | ADVISE    |             |         |           |          |             |
|---------|-------------|-----|-----------|-----------|-------------|---------|-----------|----------|-------------|
| ARTICLE | ARTICLE NO. | UOM | PACK SIZE | ORDER QTY | INVOICE QTY | DEL QTY | FINAL QTY | DIFF QTY | REASON CODE |

239896 239896 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.

NAME SIGNATURE  
Receiver: -SPHEFAD (Signature)  
Validator: -SPHEFAD

- 1 OVERSUPPLIED - TAKEN IN
- 2 DAMAGED - RETURNED
- 3 STOCK DATE EXPIRED - RETURNED
- 4 INVALID BARCODE - RETURNED
- 5 NOT MAKRO SELECTING 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: -MOKO F LAZARUS (Signature)  
ID number: 8108126145088  
Vehicle Reg: FML886L