



**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: **97128**

Invoice Date	: 04/11/2024	Salesperson	: HO
Terms	: Net 90 Days		
Order No:	: 4509990994		

Bill To	Ship To
Masstores (Pty)Ltd T/A Makro SA Private Bag X4 Sunninghill 2157	Makro Polokwane - M22L Cnr Marmer & Magnesiet Street Polokwane Ext 12 Polokwane Limpopo 699 VAT:4300119155 MAKR9344

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 NEDBANK Branch Code: 128605 A/C No. 101 870 2253 <u>REF: 97128</u>	Sub Total (excl) 954.00 VAT (15%) 143.10 Total R1,097.10 Balance Due R1,097.10
---	---

Notes

Thank you for your business - We really do appreciate it.

Terms & Conditions

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!

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

**IF THERE ARE ANY ISSUES.
SIGN WITH NAME.**

M M A A K K R R R R O O
M M M A A K K R R O O
M M M A A K K R R R R O O
M M A A K K R R O O

MAKRO A Division of Massstores (Pty) Ltd.
Reg. No. 1991/06805/07
Vat No. 4300119155
1 Marmer Street
Polokwane, 0700

PROOF OF DELIVERY

Vendor: 7754 COMMODITY PROCUREMENT (S/BA)
PO BOX 1390
FERNDAL, GAUTENG, 2160
Vendor Vat No. 4040145486
Tel: 0117086542
Contact:

DOCUMENT NUMBER: 5027620983
SO Number:
Telephone Number:
Document Date: 06.11.2024
Document Time: 09:36:22
Page: 1 of 1

Tel: 0860009550
Fax: 0860009511

Order Number 4509998994
RGR No 5816077004
Courier Name NON COURIER

Printed On 06.11.2024 at 10:55:54

Vendor Document Numbers 97128

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	6		
100% BUBBLEGUM TEQUILA CREAM L10 750ML									
his document serves as the final proof of delivery. Resistance for this Order will be based on this Document									

NAME SIGNATURE

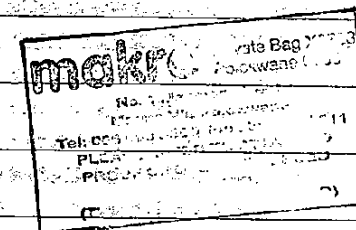
Receiver: SCHEER

- 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

Signature: SCHEER

Driver: MASHILO JOUBERT

D number: 9200145000087
Vehicle Reg: CHF438L



M M AA K K R R R R O O
 M M M A A K K R R O O
 M M M A A K K R R O O
 M M A A K K R R O O

MAKRO / A Division of Masstorex (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

M27 - Polokwane Liquor Store

1 Marmer Street

Polokwane, 0700

Tel: 0860009550

Fax: 0860009511

PROOF OF DELIVERY

Vendor: 7754 COMMODITY PROCUREMENT (S/BA

PO BOX 1398

FERNDAL, GAUTENG, 2160

Vendor Vat No. 4040145496

Tel: 0117086542

Contact:

DOCUMENT NUMBER: 5027620983

SO Number:

Triceps Number:

Document Date: 06.11.2024

Document Time: 09:36:22

Page: 1 of 1

Printed On 06.11.2024 at 10:55:54

Order Number 4509990994

RRR No. 5016077004

Courier Name NON COURIER

Vendor Document Numbers 97128

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		
TOOLE BUBBLEGUM TEQUILA CREAM LIO 750ML									
this document serves as the final proof of delivery Remittance for this Order will be based on this Document									

NAME

SIGNATURE

Receiver: :SPHEFAD

Validator: :SPHEFAD

Driver: :MASHILO JOUBERT

ID number: :9208145008087

Vehicle Reg: :CHF430L

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

