



**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: 98855

Invoice Date	: 09/12/2024	Salesperson	: HO
Terms	: Net 90 Days		
Order No:	: 4510070215		

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

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
6 x 750ml - Case - Tiqule - Tequila & Bubblegum Cream Liqueur 15.5% Alc/Vol. - 16009822690469	TEQBUB	AM Marketing	1.00 Case	954.00	15.00	954.00
6 x 750ml - Case - Tiqule - Tequila & Salted Caramel Cream Liqueur 15.5% Alc/Vol. - 16009822690452	TEQCAR	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: 98855</u>	Sub Total (excl) 1,908.00 VAT (15%) 286.20 Total R2,194.20 Balance Due R2,194.20
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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 N A A K K R R R R O O
MM MM A A K K R R O O
M M A A K K R R O O

MAKRO / A DIVISION OF MASSTORES (Pty) LTD.
Reg. No. 1991/06805/07
Vat No. 4300119150

PROOF OF DELIVERY

167226 POLAKWANE, 0700
1 Marmer Street
Polokwane, 0700

VENDOR: 2734 COMMODITY PROCUREMENT (Pty) LTD
PO BOX 1398
FERNDAL, GAUTENG, 2160
VENDOR VAT NO. 4040143486
Tel: 0117086542
Contact:

DOCUMENT NUMBER: 5027830205

SO Number:

Triceps Number:

Document Date: 11.12.2024

Document Time: 09:45:08

Tel: 0860009550
Fax: 0860009511

Order Number 4510070215
RGR No 5816150894
Courier Name NON COURIER

Printed On 11.12.2024 at 10:09:48

Vendor Document Numbers 98855

ARTICLE	VENDOR ARTICLE NO.	PACK UOM SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
167226	362226	PK 6	1	1	1	1		
100LE CARAMEL TEQUILA CREAM LIQ 750ML								
139896	259896	EA 6	1	1	1	1		
100LE 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 SPHEFAD

1 OVERSUPPLIED - TAKEN IN

7 NOT INV. NOT ORDERED-RETURNED

2 DAMAGED - RETURNED

8 INVOICED, NOT ORDERED-RETURNED

3 STOCK DATE EXPIRED - RETURNED

9 INVOICED - NOT DELIVERED

4 INVALID BARCODE - RETURNED

10 INCREASE

5 NOT MAKRO SELLING UNIT-RETURN

11 DECREASE

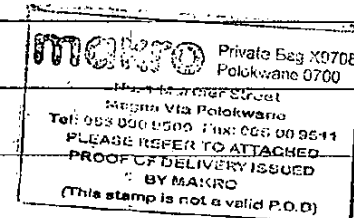
6 OVERSUPPLIED - RETURNED

Validator: SPHEFAD

Driver: LENGEITA THABO

ID Number: 7652516807088

Vehicle Reg: FNL006L



M M AA K K RRRRL 00
MM MM A A K K R R O O
M M A A A K K RRRR O O
M M A A K K R R O O

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

PROOF OF DELIVERY

M22L - Polokwane Liquor Store
1 Marmer Street
Polokwane, 0700

Vendor: 7754 COMMODITY PROCUREMENT (S/BA)
PO BOX 1398
FERNDAL, GAUTENG, 2160
Vendor Vat No. 4040145485
Tel: 0117086542
Contact:

DOCUMENT NUMBER: 5027830205
SO Number:
Triceps Number:
Document Date: 11.12.2024
Document Time: 09:45:08

Tel: 0860009550
Fax: 0860009511

Order Number 4510070215
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Page: 1 of 1
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62226	362226	PK	6	1	1	1	1		
IQOLE CARAMEL TEQUILA CREAM LIQ 750ML									
739896	239896	EA	6	6	6	6	6		
IQOLE 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 SPHEFAD

Validator: :SPHEFAD

Driver: :LEKGEITA THABO
ID number: :9002016002088
Vehicle Reg: :FMLB86L

- | | |
|---------------------------------|----------------------------------|
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| 6 OVERSUPPLIED - RETURNED | |

