



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: **100756**

Invoice Date	: 27/01/2025	Salesperson	: HO
Terms	: Net 90 Days		
Order No:	: 4510158991		

Bill To	Ship To
Masstores (Pty)Ltd T/A Makro SA Private Bag X4 Sunninghill 2157	Makro Amanzimtoti - M25L 12 Arbour Road Umbogintwini Durban Kwazulu-Natal VAT:4300119155 MAKRO466

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	KZN - Liquor Runners	1.00 Case	954.00	15.00	954.00

Liquor Runners Durban
DEBRIEFED

Signed _____

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 100756	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!

MASSTORES (PTY) LTD T/A	makro
	AMANZIMTOTI
MAKRO AMANZIMTOTI	
RECEIVING DEPARTMENT	
12 ARBOUR RD, UMBONGINTWINI, AMANZIMTOTI	
TEL: 036 0002 8979	
PLEASE REFER TO ATTACHED PROOF OF DELIVERY	
ISSUED BY MAKRO (THIS STAMP IS NOT A VALID POD)	
RECEIVED - CONTENTS / QUANTITY NOT CHECKED	

Mjo 04/02/2025

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

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

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PROOF OF DELIVERY

Vendor: 7704 COMBIBLY PROCUREMENT (S) PT
 PO BOX 1399
 FERNDALE, GAUTENG. 2160
 Vendor Val No: 464014486
 Tel: 0117082547
 Contact:

Document Number: 007000000
 SO Number:
 Document Date: 04/27/2021
 Document Type: 00:21:10

Order Number: 4510150001
 RCR No: 5016241000
 Carrier Name: NUN COURIER

Printed On: 04/27/2021 14:00:47

101 Document Numbers: 100750

VENOR	ARTICLE	PACK	ORDER	INVOICE	QTY	QTY	QTY	QTY	REASON
NO.	UOH	SEL	QTY	QTY	QTY	QTY	QTY	QTY	COM
770006	SA	I	6	6	6	6	6	6	
LE 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: _____

- 1 OVERSUPPLIED - TAKEN IN
- 2 DAMAGED - RETURNED
- 3 STOCK DATE EXPIRED - RETURNED
- 4 INVALID BARCODE - RETURNED
- 5 NOT TAKEN - SELLING UNIT RETURNED
- 6 OVERSUPPLIED - RETURNED
- 7 NOT INVL. NOT ORDERED RETURNED
- 8 INVL. PD. NOT ORDERED RETURNED
- 9 INVL. PD. NOT ORDERED
- 10 INCREASE
- 11 DECREASE

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