



**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: **101179**

Invoice Date	: <b>10/02/2025</b>	Salesperson	: <b>HO</b>
Terms	: <b>Net 90 Days</b>		
Order No:	: <b>4510186563</b>		

<b>Bill To</b>	<b>Ship To</b>
<b>Masstores (Pty)Ltd T/A Makro SA</b> Private Bag X4 Sunninghill Sunninghill 2157	Makro Pietermaritzburg - M08L 5 Brayford Rd Camps Drift Pietermaritzburg Kwazulu Natal 3201 VAT:4300119155 MAKR1039

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
6 x 750ml - Case - Tiqqle - Tequila & Salted Caramel Cream Liqueur 15.5% Alc/Vol. - 16009822690452	TEQCAR	KZN - Liquor Runners	1.00 Case	954.00	15.00	954.00

**Makro**  
5 Brayford Road, Campsdrift  
Pietermaritzburg, 3201  
Tel: (033) 835 3600  
P.O. Box 2203  
Pietermaritzburg

**PLEASE REFER TO ATTACHED PROOF OF DELIVERY ISSUED BY MAKRO (This stamp is not valid P.O.D.)**

Liquor Runners Durban  
DEBITEFED  
Signed

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: <b>101179</b>	Sub Total (excl)	954.00
	VAT (15%)	143.10
	<b>Total</b>	<b>R1,097.10</b>
	<b>Balance Due</b>	<b>R1,097.10</b>

**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 AA K K RRRR 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 Massstores (Pty) Ltd.  
 Reg. No. 1991/06805/07  
 Vat No. 4300119155  
 Head Office - Pietermaritzburg Liquor Store  
 5 Brayford Rd  
 Pietermaritzburg, 3201

PROOF OF DELIVERY

Vendor: 7754 COMMODITY PROCUREMENT (S/R)  
 PO BOX 1398  
 FERNDALE, GAUTENG, 2160  
 Vendor Vat No. 4040145286  
 Tel: 0117086542  
 Contact:

DOCUMENT NUMBER: 5028133065  
 SO Number:  
 Triceps Number:  
 Document Date: 13.02.2025  
 Document Time: 10:50:49  
 Page: 1 of 1

Tel: 0338463600  
 Fax: 0333460247

Order Number: 4510186563  
 RGR No: 5816260537  
 Courier Name: NON COURIER

Printed On 13.02.2025 at 12:52:22

Vendor Document Numbers 101179

VENDOR		PACK		ORDER	INVOICE	DEL	FINAL	DIFF	REASON
ARTICLE	ARTICLE	UOM	SIZE	QTY	QTY	QTY	QTY	QTY	CODE
362726	362726	PK	6	1	1	1	1		

This document serves as the final proof of delivery. Remittance for this Order will be based on this Document.

NAME SIGNATURE

Receiver: -GMBONDO *[Signature]*

Validator: -GMBONDO

Driver: -Z ZUNGU *[Signature]*

ID number: :8901075841084

Vehicle Reg: :HXD195FS

- 1 OVERSUPPLIED - TAKEN IN
- 2 DAMAGED - RETURNED
- 3 STOCK DATE EXPIRED -RETURNED
- 4 INVALID BARCODE - RETURNED
- 5 NOT MAKRO SELLING UNIT-RE
- 6 OVERSUPPLIED - RETURNED
- 7 NOT INV. NOT ORDERED-RETURNED
- 8 INVOLVED, NOT ORDERED-RETURNED
- 9 INVOICED - NOT DELIVERED
- 10 INCREASE
- 11 DECREASE

*[Handwritten mark]*