



**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: **101613**

Invoice Date	: <b>24/02/2025</b>	Salesperson	: <b>HO</b>
Terms	: <b>Net 90 Days</b>		
Order No:	: <b>4510213306</b>		

<b>Bill To</b>	<b>Ship To</b>
<b>Masstores (Pty)Ltd T/A Makro SA</b> Private Bag X4 Sunninghill 2157	Makro Springfield - M07L 90 Electron Road Springfield Park Durban Kwazulu-Natal VAT:4300119155 MAKR8862

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

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: <b>101613</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!

**Makro Springfield makro**  
SPRINGFIELD  
**LIQUOR**

NAME:.....

TIME:.....

SIGNATURE:

**PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!**

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

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MAKRO / A Division of Masstores (Pty) Ltd.

PROOF OF DELIVERY

Reg. No. 1991/06805/07  
 Vat No. 4300119155

1071 Springfield Liquor Store  
 90 Electron Road  
 Durban, 4001

Vendor: 7754 COMMODITY PROCUREMENT (S/BA)  
 PO BOX 1398  
 FERNDALE, GAUTENG, 2160  
 Vendor Vat No. 4040145486  
 Tel: 0117086542  
 Contact:

DOCUMENT NUMBER: 5028203286  
 SO Number:  
 Triceps Number:  
 Document Date: 26.02.2025  
 Document Time: 12:13:27

Tel: 0312032800  
 Fax: 0860409999

Order Number 4510213306  
 RGR No 5816283618  
 Courier Name NON COURIER

Page: 1 of 1  
 Printed On 26.02.2025 at 15:09:47

Vendor Document Numbers 101613

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVISE REASON CODE
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239896	239896	PK	6	1	1	1	1		
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1071 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: SIMTHEM  
 Validator: SIMTHEM  
 Driver: MSOMI SAMUKELE WELCOME  
 ID number: 9007265379057  
 Vehicle Reg: FZW603FS

- 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

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