



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: **101796**

Invoice Date	: 03/03/2025	Salesperson	: HO
Terms	: Net 90 Days		
Order No:	: 4510227467		

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 MAKR0466

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: 101796	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!

Liquor Runners Durban
DEBRIEFED

Signed _____



PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

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

1 @Driver : NGCOBO NKOSINATHI
 2 @ID number : 7603136035080
 3 @Vehicle Reg : JDN014FS
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29 @MAKRO / A Division of Masstores (Pty) Ltd.
 30 @Reg. No. 1991/06805/07
 31 @Vat No. 4300119155

PROOF OF DELIVERY

32 @M25L - Amanzimtoti Liquor store Vendor: 7754 COMMODITY PROCUREMENT (S/BA
 33 @12 Arbour Rd PO BOX 1398
 34 @Amanzimtoti , 4120 FERNDAL,GAUTENG, 2160
 35 Vendor Vat No.4040145486
 36 @Tel: 0860304999 Tel: 0117086542
 37 @Fax: Contact:

DOCUMENT NUMBER: 5028271240
 SO Number:
 Triceps Number:
 Document Date: 11.03.2025
 Document Time: 10:28:00

[@Page: 1 of 1
 Printed On 11.03.2025 at 11:49:04

[@Order Number 4510227467
 [@RGR No 5816305328
 [@Courier Name NON COURIER

46 @Vendor Document Numbers 101796

@ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
49 @	239896	EA	1	6	6	6	6		

50 @TIQQLE BUBBLEGUM TEQUILA CREAM LIQ 750ML
 51
 52
 53

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

56 @Receiver : TNGOBES

57 @Validator : TNGOBES

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