



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: **101799**

Invoice Date	: 03/03/2025	Salesperson	: HO
Terms	: Net 90 Days		
Order No:	: 4510227345		

Bill To:	Ship To:
Masstores (Pty)Ltd T/A Makro SA 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 - Tiqule - Tequila & Bubblegum Cream Liqueur 15.5% Alc/Vol. - 16009822690469	TEQBUB	KZN - Liquor Runners	1.00	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: 101799

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!

makro P.O. Box 2203
3200 Pietermaritzburg
8 Brayford Road, Campsdrift
Pietermaritzburg, 3201
Tel (033) 846 8883

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

PROOF OF DELIVERY (P.O.D.)
IF THERE ARE ANY ISSUES,
SIGN WITH NAME.

M M AA K K R R R R - 0 0 -
 M M M A A K K R R R R 0 0
 M M M A A A K K R R R R 0 0
 M M A A K K R R 0 0

MAKRO / A Division of Masstores (Pty) Ltd

Reg. No. 1991/06805/07

Vat No. 4300119155

MDAL - Pietermaritzburg Liquor Store

5 Brayford Rd
 Pietermaritzburg, 3201

Tel: 0338463600

Fax: 0333460247

PROOF OF DELIVERY

Vendor: 7754 COMMODITY PROCUREMENT (S/BA)

PO BOX 1398
 FERNDALE, GAUTENG, 2160
 Vendor Vat No 4040145486

Tel: 0117086542

Contact:

DOCUMENT NUMBER: 5878247576

SO Number:

Trips Number:

Document Date: 06.03.2025

Document Time: 14:36:33

Page: 1 of 1

Order Number 4510277345

RGR No 5816298622

Courier Name NON COURTER

Printed On 06.03.2025 at 15:01:05

Vendor Document Numbers 101799

ARTICLE	VENDOR		PACK	ORDER	INVOICE	DEL	FINAL	DIFF	ADVICE	
	ARTICLE NO.	UOM							REASON	CODE
239896	239896	PK	6	1	1	1	1			

TIQLE 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 - ZMSIMAN	
Validator - ZMSIMAN	
Driver - TIBHIL PHILANT	

- 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

ID number :8610195683089
 Vehicle Reg :FZW598FS