



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: **102294**

Invoice Date	: 17/03/2025	Salesperson	: HO
Terms	: Net 90 Days		
Order No:	: 4510254173		

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

MASSTORES (PTY) LTD T/A **makro**
AMANZIMTOTI
MAKRO AMANZIMTOTI
RECEIVING DEPARTMENT
12 ARBOUR RD, UMBONGINTWINI, AMANZIMTOTI
TEL: 086 0002 8979
PLEASE REFER TO ATTACHED PROOF OF DELIVERY
ISSUED BY MAKRO (THIS STAMP IS NOT A VALID POD)
RECEIVED - CONTENTS / QUANTITY NOT CHECKED

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 102294	Sub Total (excl)	954.00
	VAT (15%)	143.10
	Total	R1,097.10
	Balance Due	R1,097.10

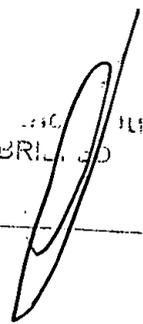
Notes

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!

Signed: _____
DUBRILLO
Durban



PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

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

[@M M AA K K R R R R O O
 [@ M M M A A K K R R O O
 [@ M M A AA A K K R R R R O O
 [@ M M A A K K R R O O

REPRINTREPRINT***REPRINT***REPRINT***REPRINT***REPRINT***REPRINT***REPRINT***REPRINT***REPRINT***REPRINT***REPRINT***

[@MAKRO / A Division of Masstores (Pty) Ltd.

PROOF OF DELIVERY

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

[@M25L - Amanzimtoti Liquor store

Vendor: 7754 COMMODITY PROCUREMENT (S/BA

[@12 Arbour Rd

PO BOX 1398

DOCUMENT NUMBER: 50283443

[@Amanzimtoti , 4120

FERNDALE,GAUTENG, 2160

SO Number:

[@Tel: 0860304999
 [@Fax:

Vendor Vat No.4040145486
 Tel: 0117086542
 Contact:

Triceps Number:
 Document Date: 25.03.2025
 Document Time: 08:06:44

[@Page: 1 of 1

Printed On 25.03.2025 at 09:38:59

[@Order Number 4510254173
 [@RGR No 5816328668
 [@Courier Name NON COURIER

[@Vendor Document Numbers 102294

[@ARTICLE	VENDOR	ARTICLE	PACK	ORDER	INVOICE	DEL	FINAL	DIFF	ADVICE
[@	NO.	UOM	SIZE	QTY	QTY	QTY	QTY	QTY	REASON
[@									CODE

[@239896 239896 EA 1 6 6 6 6

[@TIQQLE 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 :SMACHI

- 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

[@Validator :SMACHI

[@Driver :MWANDLA EMMANUEL

[@ID number :7811115791082

[@Vehicle Reg :JDN014FS