



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

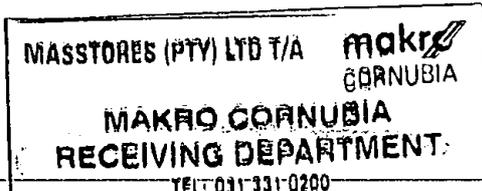
TAX INVOICE

Invoice: **102297**

Invoice Date	: 17/03/2025	Salesperson	: HO
Terms	: Net 90 Days		
Order No:	: 4510254202		

Bill To	Ship To
Masstores (Pty)Ltd T/A Makro SA Private Bag X4 Sunninghill 2157	Makro Cornubia - M28L Collector Road Cornubia Business Estate Durban Kwazulu-Natal VAT:4300119155 MAKR2602

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
6 x 750ml - Case - Tiqqle - 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: <u>102297</u>	PLEASE REFER TO ATTACHED PROOF OF DELIVERY ISSUED BY MAKRO (THIS STAMP IS NOT A VALID POD) RECEIVED - CONTENTS / QUANTITY NOT CHECKED	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.

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

9 @MAKRO / A Division of Masstores (Pty) Ltd.
 10 @Reg. No. 1991/06805/07
 11 @Vat No. 4300119155
 12 @M281 - Cornubia Liquor Store
 13 @Makro Cornubia, Umhlanga Ridge Blvd
 14 @Blackburn , 4319
 15 @
 16 @Tel: 0860304999
 17 @Fax:

PROOF OF DELIVERY

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

DOCUMENT NUMBER: 502833049
 SO Number:
 Triceps Number:
 Document Date: 21.03.2025
 Document Time: 11:30:24

[@Page: 1 of 1
 Printed On 21.03.2025 at 12:26:03

[@Order Number 4510254202
 [@RGR No 5816325006
 [@Courier Name NON COURIER

@Vendor Document Numbers 102297

ARTICLE NO.	VENDOR UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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239896	EA	1	6	6	6	6	6	
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This document serves as the final proof of delivery. Remittance for this Order will be based on this Document.

NAME SIGNATURE

Receiver: THSHANG

Validator: THSHANG

Driver: MSOMI KELE

ID number: 9108265568088

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