



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: **104446**

Invoice Date	: 20/05/2025	Salesperson	: HO
Terms	: Net 90 Days		
Order No:	: 4510363198		

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

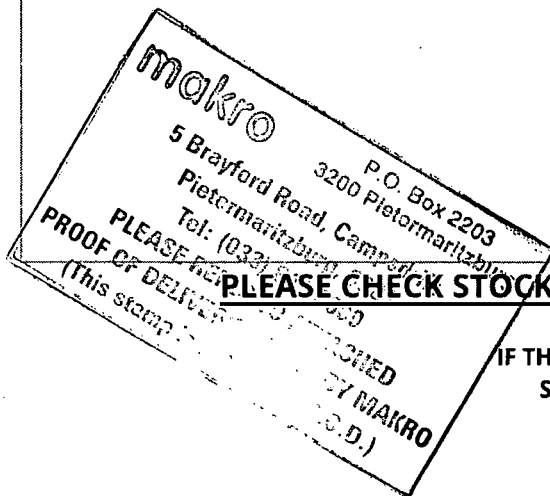
BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: <u>104446</u>	Sub Total (excl)	954.00
	VAT (15%)	143.10
	Total	R1,097.10
	Balance Due	R1,097.10

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 RRRR CO
 MM MM A A K K R R O O
 M M M A AA A K K R R R R O O
 M M A A K K R R O O

MAKRO A Division of Masstores (Pty) Ltd

PROOF OF DELIVERY

Reg. No: 1991/06805/07
 Vat No: 43Q0119155

MORL - Pietermaritzburg Liquor Store
 5 Brayford Rd
 Pietermaritzburg, 3201

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

DOCUMENT NUMBER: 5028643596
 SO Number:
 Triceps Number:
 Document Date: 22.05.2025
 Document Time: 15:14:28
 Page: 1 of 1

Tel: 0338463600
 Fax: 0333460247

Tel: 0117086542
 Contact:

Order Number 4510363198
 RGR No 5816435553
 Courier Name NON COURIER

Printed On 22.05.2025 at 15:36:12

Vendor Document Numbers 104446

VENDOR				ADVISE					
ARTICLE	ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	REASON CODE

239896 239896 EA 1 6 6 6 6

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

Receiver NAME SIGNATURE

Receiver: MEULLER

- 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: MEULLER

Driver: NGCOBO AYANDA
 ID-number: 9604175880087
 Vehicle Reg: FZW616FS