



INDEPENDENT LIQUOR

Commodity Procurement Services T/A Independent Liquor SA
Cosmo Business Park
81 Malta Street Cosmo City Ext 15 - 2188
011 7086542/3
Liquor Licence: GLB7000000928
VAT No - 4040145486

TAX INVOICE

Invoice: **105282**

Invoice Date : 12/06/2025	Salesperson : HO
Terms : Net 90 Days	
Order No: : 4510400659	

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 MAKRO466

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 <u>REF: 105282</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!

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.

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

Mj 17/06/2025

M M A A K K R R R R O O
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MAKRO / A Division of Masstores (Pty) Ltd.

PROOF OF DELIVERY

Req. No. 1991/B6805/07

Vat No. 4300119155

75C - Amanzimtoti Liquor store

2 Anchor Rd

Amanzimtoti, 4120

Vendor: 7754 COMMODITY PROCUREMENT (S/BA

PO BOX 139B

FERNDALE, GAUTENG, 2160

Vendor Vat No: 4040145486

Tel: 0117086542

Contact:

DOCUMENT NUMBER: 5028771784

SO Number:

Triceps Number:

Document Date: 17.06.2025

Document Time: 08:26:03

Page: 1 of 1

PL: 0860304999

fax:

Order Number 4510400659

RGR No 5816477424

Courier Name NON COURIER

Printed On 17.06.2025 at 08:44:49

Vendor Document Numbers 105782

VENDOR

ADVISE

ARTICLE	ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	REASON CODE
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9096	239896	EA	1	6	6	6	6		
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COOLE BURBLEGUM TEQUILA CREAM LIO 750ML

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

NAME SIGNATURE

Receiver: TINGOBES

Validator: TINGOBES

Driver: PHILUNGU NKANYISO

number: 9004026279086

Vehicle Reg: 3DND14FS

- 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

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