



**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

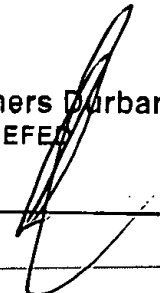
Invoice: **106406**

Invoice Date	: <b>11/07/2025</b>	Salesperson	: <b>HO</b>
Terms	: <b>Net 90 Days</b>		
Order No:	: <b>4510447408</b>		

<b>Bill To</b>	<b>Ship To</b>
<b>Masstores (Pty)Ltd T/A Makro SA</b> 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 - Tiqqle - Tequila & Salted Caramel Cream Liqueur 15.5% Alc/Vol. - 16009822690452	CSTEQC AR	KZN - Liquor Runners	1.00 Case	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: **106406**

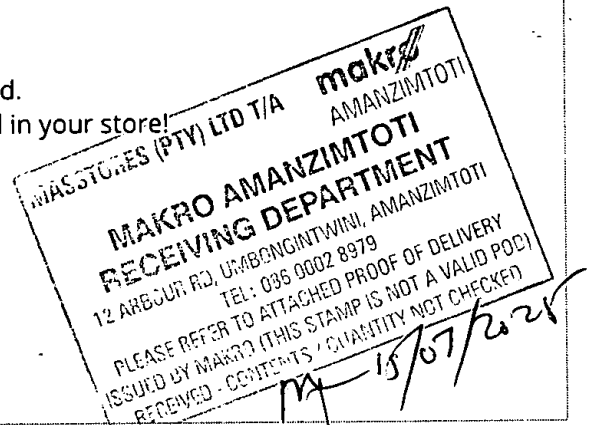
Sub Total (excl)	954.00
VAT (15%)	143.10
<b>Total</b>	<b>R1,097.10</b>
<b>Balance Due</b>	<b>R1,097.10</b>

**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.**

[@M M AA K K R R R R O O  
 [M M M A A K K R R O O  
 [M M M A A 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.  
 [Reg. No. 1991/06805/07  
 [Vat No. 4300119155  
 [M25L - Amanzimtoti Liquor store  
 [12 Arbour Rd  
 [Amanzimtoti, 4120  
 [Tel: 0860304999  
 [Fax:

PROOF OF DELIVERY

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

DOCUMENT NUMBER: 5028924065  
 SO Number:  
 Triceps Number:  
 Document Date: 15.07.2025  
 Document Time: 10:01:24

[@Page: 1 of 1  
 Printed On 15.07.2025 at 10:20:17

[@Order Number 4510447408  
 [RGR No 5816527259  
 [Courier Name NON-COURIER

[Vendor Document Numbers 106406

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

[362226 362226 EA 1 6 6 6 6

[TIQQLE CARAMEL 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 : TNGOBES
- [Validator : TNGOBES
- [Driver : MHLUNCU NKANYISO
- [ID number : 9004026279086
- [Vehicle Reg : JDN014FS

- 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

