



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: **107044**

Invoice Date : 25/07/2025	Salesperson : HO
Terms : Net 90 Days	
Order No: : 4510470699	

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	CSTEQB UB	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: 107044	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.

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

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

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

[@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
 FERNDAL, GAUTENG, 2160
 Vendor Vat No. 4040145486
 Tel: 0117086542
 Contact:

DOCUMENT NUMBER: 502902130
 SO Number:
 Triceps Number:
 Document Date: 29.07
 Document Time: 12:47

[@Page: 1 of 1

Printed On 29.07.2025 at 13:55:51

[@Order Number 4510470699
 [@RGR No 5816551106
 [@Courier Name NON COURIER

[@Vendor Document Numbers 107044

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

[@239896	239896	EA	1	6	6	6	6		
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[@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
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[@Receiver : TNGOBES

1 OVERSUPPLIED - TAKEN IN	7 NOT INV, NOT ORDERED-RETURNED
2 DAMAGED - RETURNED	8 INVOICED, NOT ORDERED-RETURNED
3 STOCK DATE EXPIRED -RETURNED	9 INVOICED - NOT DELIVERED
4 INVALID BARCODE - RETURNED	10 INCREASE
5 NOT MAKRO SELLING UNIT-RETURN	11 DECREASE
6 OVERSUPPLIED - RETURNED	

[@Validator : TNGOBES

[@Driver : MHLUNGU NKANYISO

[@ID number : 9004026279086

[@Vehicle Reg : JDN014FS