



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: **107094**

Invoice Date : 28/07/2025	Salesperson : HO
Terms : Net 90 Days	
Order No: : 4510470550	

Bill To	Ship To
Masstores (Pty)Ltd T/A Makro SA Private Bag X4 Sunninghill 2157	Makro Springfield - M07L 90 Electron Road Springfield Park Durban Kwazulu-Natal VAT:4300119155 MAKR8862

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

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BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 107094	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.

Liquor Runners Durban
DEBRIEFED

Signed

Makro Springfield makro
SPRINGFIELD
LIQUOR

NAME: *Sibeli*

TIME:

SIGNATURE: *[Signature]*

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119355

M07L Springfield Liquor Store

90 Electron Road

Durban, 4001

Tel: 0312032800

Fax: 0860409999

PROOF OF DELIVERY

Vendor: 7754-COMMODITY-PROCUREMENT (S/BA

PO BOX 1398

FERNDALE, GAUTENG, 2160

Vendor Vat No. 4040145486

Tel: 0117086542

Contact:

DOCUMENT NUMBER: 5029009652

SO Number:

Triceps Number:

Document Date: 30.07.2025

Document Time: 14:46:02

Page: 1 of 1

Printed On 30.07.2025 at 16:16:22

Order Number 4510470550

RGR No 5816553650

Courier Name NON-COURIER

Vendor Document Numbers 107094

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVTC REASON CODE
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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	1 OVERSUPPLIED - TAKEN IN	7 NOT INV, NOT ORDERED-RETURNED
Receiver	:SAKUBHE	2 DAMAGED - RETURNED	8 INVOICED, NOT ORDERED-RETURNED
Validator	:SAKUBHE	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	

Driver :EMMANUEL EMMANUEL

ID number :7811118791082

Vehicle Reg :JDND14FS