



**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: **91794**

Invoice Date : **09/07/2024**  
Terms : **Net 90 Days**  
Order No: : **4509736179**

Salesperson : **HO**

**Bill To**

**Masstores (Pty)Ltd T/A Makro SA**  
Private Bag X4  
Sunninghill  
2157

**Ship To**

Makro Springfield - M07L  
90 Electron Road  
Springfield Park  
Durban Kwazulu-Natal  
VAT:4300119155

| Description                                                                 | Item Code | Warehouse            | Qty       | Unit Price | VAT % | Net Price (Excl) |
|-----------------------------------------------------------------------------|-----------|----------------------|-----------|------------|-------|------------------|
| 6 x 750ml - Case - Tique - Tequila & Bubblegum Cream Liqueur 15.5% Alc/Vol. | TEQBUB    | KZN - Liquor Runners | 1.00 Case | 954.00     | 15.00 | 954.00           |

**RECEIVED**  
DURBAN  
*[Signature]*

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
REF: **91794**

|                    |                  |
|--------------------|------------------|
| 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**

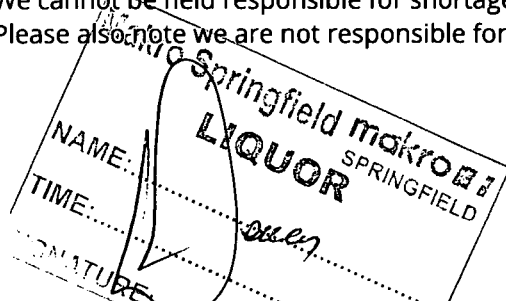
Thank you for your business - The Independent Liquor Family really do appreciate it.

**Terms & Conditions**

Please check stock received against invoice/waybill.

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!



**WE WILL NOT CREDIT STOCK THAT IS SIGNED FOR!!**  
**PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!**

**IF THERE ARE ANY ISSUES, PLEASE CALL US WHILE THE DRIVER IS THERE - 0117086542/3**  
**RETURNED INVOICES MUST BE STAMPED/SIGNED WITH REASON FOR NOT ACCEPTING.**

M M AA K K R R R R 0 0  
 M M M A A K K R R 0 0  
 M M M A A K K R R R 0 0  
 M M A A K K R R 0 0

MAKRO /-A Division of Masstores (Pty) Ltd

PROOF OF DELIVERY

Reg. No. 1991/06805/07

Vat No. 4300119155

M071 - Springfield Liner Store

98 Electron Road

Durban, 4001

Vendor: 7754 COMMODITY PROCUREMENT (S/BA

PO BOX 1398

FERNDAL, GAUTENG, 2160

Vendor Vat No. 4040145486

Tel: 0312032800

Tel: 0117086542

Fax: 0860409999

Contact:

DOCUMENT NUMBER: 5027007053

SO Number:

Triceps Number:

Document Date: 10.07.2024

Document Time: 14:31:39

Page: 1 of 1

Order Number 4509736179

Printed On 10.07.2024 at 15:07:11

RGR No 5815850776

Courier Name NON COURIER

Vendor Document Numbers 91794

| VENDOR  |         | PACK |      | ORDER | INVOICE | DEL | FINAL | DIFF | ADVICE |
|---------|---------|------|------|-------|---------|-----|-------|------|--------|
| ARTICLE | ARTICLE | UOM  | SIZE | QTY   | QTY     | QTY | QTY   | QTY  | REASON |
| NO.     |         |      |      |       |         |     |       |      | 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

| NAME | SIGNATURE |
|------|-----------|
|------|-----------|

Receiver: SIMTHEM MNNZIMA

Validator: SIMTHEM

Driver: JILA MOSES

ID number: 7504215762083

Vehicle Reg: HXW927FS

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