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**	Salesperson	**: HO**
Terms	**: Net 90 Days**		
Order No:	**: 4509736179**		

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

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

...ers Durban
...RIEFED

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
Total	**R1,097.10**
Balance Due	**R1,097.10**

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!

Springfield makro
LIQUOR
SPRINGFIELD
NAME:
TIME:
SIGNATURE:

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 RRRR O O
MM MM A A K K R R O O
M M M A AA A KK RRRR O O
M M A A K K R R O O

MAKRO / A Division of Masstores (Pty) Ltd
Reg. No. 1991/06805/07

PROOF OF DELIVERY

Vat No. 4300119155

M07L - Springfield Liquor Store	Vendor: 7754 COMMODITY PROCUREMENT (S/BA	
90 Electron Road	PO BOX 1398	DOCUMENT NUMBER: 5027007053
Durban , 4001	FERNDALE,GAUTENG, 2160	SO Number:
	Vendor Vat No.4040145486	Triceps Number:
Tel: 0312032800	Tel: 0117086542	Document Date: 10.07.2024
Fax: 0860409999	Contact:	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

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
239896	239896	EA	1	6	6	6	6		
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
Receiver	:SIMTHEM MNNZIMA	
Validator	:SIMTHEM	
Driver	:JILA MOSES	ellen
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