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

INDEPENDENT LIQUOR

TAX INVOICE

Invoice: **92839**

Invoice Date	**: 29/07/2024**	Salesperson	**: HO**
Terms	**: Net 90 Days**		
Order No:	**: 4509778910**		

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)**
24 x 4 Packs - Case - Double Act - Multi Flavour shooter 4 Pack. 15.5% Alc/Vol	SHOFL4	KZN - Liquor Runners	1.00 Case	1,512.00	15.00	1,512.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: **92839**

Sub Total (excl)	1,512.00
VAT (15%)	226.80
Total	**R1,738.80**
Balance Due	**R1,738.80**

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!

Liquor Runners Durban
DEBRIEFED
Signed:

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.

MAKRO

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: 5027113655
Durban , 4001	FERNDALE,GAUTENG, 2160	SO Number:
	Vendor Vat No.4040145486	Triceps Number:
Tel: 0312032800	Tel: 0117086542	Document Date: 31.07.2024
Fax: 0860409999	Contact:	Document Time: 12:27:11
		Page: 1 of 1
	Order Number 4509778910	Printed On 31.07.2024 at 12:51:38
	RGR No 5815890426	
	Courier Name NON COURIER	

31 07 24

Vendor Document Numbers 92839

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
131035	131035	EA	1	24	24	24	24		
DOUBLE ACT MULTI-FLAVOUR 4 PACK 30ML									

Cleary

This document serves as the final proof of delivery.Remittance for this Order will be based on this Document

	NAME	SIGNATURE
Receiver	:SAKUBHE THMADON	
Validator	:SAKUBHE	

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

Driver :HLOPHE INNOCENT
ID number :7403136067088
Vehicle Reg :FRV286FS

Cleary