Liquor Runners Durban
DEBRIEFED
Signed:

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: **93044**

Invoice Date	**: 01/08/2024**	Salesperson	**: HO**
Terms	**: Net 90 Days**		
Order No:	**: 4509779022**		

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

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
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
6 x 750ml - Case - Tiqqle - Tequila & Salted Caramel Cream Liqueur 15.5% Alc/Vol.	TEQCAR	KZN - Liquor Runners	1.00 Case	954.00	15.00	954.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: **93044**

Sub Total (excl)	3,420.00
VAT (15%)	513.00
Total	**R3,933.00**
Balance Due	**R3,933.00**

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.

RECEIVED - CONTENTS / QUANTITY NOT CHECKED
ISSUED BY MAKRO (THIS STAMP IS NOT PROOF OF
PLEASE REFER TO ATTACHED PROOF OF DELIVERY
TEL: 086 0002 8979
12 ARBOUR RD, UMBOGINTWINI, AMANZIMTOTI
RECEIVING DEPARTMENT
MAKRO AMANZIMTOTI
AMANZIMTOTI
MASSTORES (PTY) LTD T/A makro

06/08/2024

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 OO
[@M M M M A A K K R R O O
[@M M M A AA A K K 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

@M25L - Amanzimtoti Liquor store	Vendor: 7754 COMMODITY PROCUREMENT (S/BA	
@12 Arbour Rd	PO BOX 1398	DOCUMENT NUMBER: 5027144130
@Amanzimtoti , 4120	FERNDALE,GAUTENG, 2160	SO Number:
@	Vendor Vat No.4040145486	Triceps Number:
@Tel: 0860304999	Tel: 0117086542	Document Date: 06.08.2024
@Fax:	Contact:	Document Time: 13:51:45

[@Page: 1 of 1

[@Order Number 4509779022
[@RGR No 5815901083
[@Courier Name NON COURIER

Printed On 06.08.2024 at 14:44:07

@Vendor Document Numbers 93044

@ @ARTICLE @	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
@362226	362226	EA	1	6	6	6	6		
@TIQQLE CARAMEL TEQUILA CREAM LIQ 750ML									
@239896	239896	EA	1	6	6	6	6		
@TIQQLE BUBBLEGUM TEQUILA CREAM LIQ 750ML									
@131035	131035	EA	1	24	24	24	24		
@DOUBLE ACT MULTI-FLAVOUR 4 PACK 30ML									

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

	NAME	SIGNATURE
@Receiver	:TNGOBES	TNGOBES
@Validator	:TNGOBES	
@Driver	:NGCOBO CHARLES	
@ID number	:7212175467087	
@Vehicle Reg	:FRV286FS	

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