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: **97124**

Invoice Date	**: 04/11/2024**	Salesperson	**: HO**
Terms	**: Net 90 Days**		
Order No:	**: 4509991046**		

Bill To	**Ship To**
Masstores (Pty)Ltd T/A Makro SA Private Bag X4 Sunninghill 2157	Makro Cornubia - M28L Collector Road Cornubia Business Estate Durban Kwazulu-Natal VAT:4300119155 MAKR2602

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

Liquor Runners Durban
DELIVERED
Signed:

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: 97124

Sub Total (excl)	954.00
VAT (15%)	143.10
Total	**R1,097.10**
Balance Due	**R1,097.10**

MASSTORES (PTY) LTD T/A MAKRO CORNUBIA
MAKRO CORNUBIA
RECEIVING DEPARTMENT
TEL: 031 331 0200
PLEASE REFER TO ATTACHED PROOF OF DELIVERY
ISSUED BY MAKRO (THIS STAMP IS NOT A VALID P...
RECEIVED - CONTENTS / QUANTITY ...

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.

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

PROOF OF DELIVERY

Vat No. 4300119155

M28L - Cornubia Liquor Store	Vendor: 7754 COMMODITY PROCUREMENT (S/BA	
Makro Cornubia, Umhlanga Ridge Blvd	PO BOX 1398	DOCUMENT NUMBER: 5027635470
Blackburn , 4319	FERNDALE,GAUTENG, 2160	SO Number:
	Vendor Vat No.4040145486	Triceps Number:
Tel: 0860304999	Tel: 0117086542	Document Date: 08.11.2024
Fax:	Contact:	Document Time: 10:21:37

Page: 1 of 1

Order Number 4509991046
RGR No 5816082676
Courier Name NON COURIER

Printed On 08.11.2024 at 11:45:57

Vendor Document Numbers 97124

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
239896	239896	PK	6	1	1	1	1		
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	:AMBOLA	NMAFULE	A M
Validator	:AMBOLA		

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 :CELE QINISO
ID number :9507145187053
Vehicle Reg :LH18WSGP