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: **99341**

Invoice Date	: **17/12/2024**	Salesperson	: **HO**
Terms	: **Net 90 Days**		
Order No:	: **4510085499**		

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

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
6 x 750ml - Case - Bokshot Match Pack - Party Pack- 1 x 750ml Bokshot + Shooter tray and 10 Shotglasses, 15.5% Alc/Vol. - 16009822690698	BOKMAT	KZN - Liquor Runners	1.00 Case	1,020.00	15.00	1,020.00
6 x 750ml - Case - Tiqqle - Tequila & Salted Caramel Cream Liqueur 15.5% Alc/Vol. - 16009822690452	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: **99341**

Sub Total (excl)	1,974.00
VAT (15%)	296.10
Total	**R2,270.10**
Balance Due	**R2,270.10**

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

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

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.

[@M M AA K K R R R R O O
[@M M M M A A K K R R O O
[@M M M A AA A K K R R R R 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
~~[@M28L - Cornubia Liquor Store~~
[@Makro Cornubia, Umhlanga Ridge Blvd
[@Blackburn , 4319
[@
[@Tel: 0860304999
[@Fax: _

~~Vendor: 7754 COMMODITY PROCUREMENT (S/BA~~
PO BOX 1398
FERNDALE,GAUTENG, 2160
~~Vendor Vat No.4040145486~~
Tel: 0117086542
Contact:

DOCUMENT NUMBER: 5027884867
SO Number:
~~Triceps Number:~~
Document Date: 20.12.2024
Document Time: 11:51:08

~~[@Page: 1 of 1~~

[@Order Number 4510085499
[@RGR No. 5816171393
~~[@Courier Name NON COURIER~~

Printed On 20.12.2024 at 13:24:46

[@Vendor Document Numbers 99341

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
383459	383459	PK	6	1	1	1	1		
OKSHOT LIQUEUR MATCH PK 750ML									
362226	362226	PK	6	1	1	1	1		
TIQQLE CARAMEL 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	AMBOLA
Validator	:AMBOLA	
Driver	:SHEZI NJABULO	
~~ID number~~	:9508076331084	
Vehicle Reg	:FRV279FS	

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