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: **99646**

Invoice Date	: **23/12/2024**	Salesperson	: **HO**
Terms	: **Net 90 Days**		
Order No:	: **4510098971**		

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 MAKR0466

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
6 x 750ml - Case - Tiqqle - Tequila & Bubblegum Cream Liqueur 15.5% Alc/Vol. - 16009822690469	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. - 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: 99646

Sub Total (excl)	1,908.00
VAT (15%)	286.20
Total	**R2,194.20**
Balance Due	**R2,194.20**

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
AMANZIMTOTI
MAKRO AMANZIMTOTI
RECEIVING DEPARTMENT
12 ARBOUR RD, UMBONGINTWINI, AMANZIMTOTI
TEL: 086 0002 8979
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.

Liquor Runners Durban
DEBRIEFED
Signed: ______

[@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
@M25L - Amanzimtoti Liquor store Vendor: 7754 COMMODITY PROCUREMENT (S/BA
@12 Arbour Rd PO BOX 1398 DOCUMENT NUMBER: 5027917717
@Amanzimtoti , 4120 FERNDALE,GAUTENG, 2160 SO Number:
@ Vendor Vat No 4040145486 Triceps Number:
@Tel: 0860304999 Tel: 0117086542 Document Date: 30.12.2024
@Fax: Contact: Document Time: 10:21:52
[@Page: 1 of 1
[@Order Number 4510098971 Printed On 30.12.2024 at 11:26:35
[@RGR No 5816182556
[@Courier Name NON COURIER
@Vendor Document Numbers 99646

@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									

@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	TABHU PHILANI	
@ID number	8610195683089	
@Vehicle Reg	FZW598FS	

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