



**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 <u>REF: 99646</u>	Sub Total (excl) 1,908.00 VAT (15%) 286.20 Total R2,194.20 Balance Due R2,194.20
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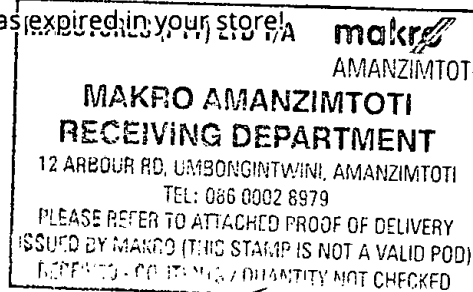
Notes

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.**

Liquor Runners Durban
Signed: *[Signature]*

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MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

M251 - Amanzimtoti Liquor store

12 Arbour Rd

Amanzimtoti, 4120

Tel: 0860304999

Fax:

Vendor: 7754 COMMODITY PROCUREMENT (S/PA

PO BOX 1398

FERNDAL, GAUTENG, 2160

Vendor Vat No 4040145486

Tel: 0117086542

Contact:

DOCUMENT NUMBER: 5027917717

SO Number:

Triceps Number:

Document Date: 30-12-2024

Document Time: 10:21:52

[@Order Number 4510098971

[@RGR No 5816182556

[@Courier Name NON COURIER

[@Page 1 of 1

Printed On: 30-12-2024 at 11:26:35

Vendor Document Numbers 99646

VENDOR		ARTICLE		PACK	ORDER	INVOICE	DEL	FINAL	DIFF	ADVICE
		NO.	UOM	SIZE	QTY	QTY	QTY	QTY	QTY	REASON
										CODE
362226		362226	EA	1	6	6	6	6	6	
TIQQLE CARAMEL TEQUILA CREAM LIQ 750ML										
239896		239896	EA	1	6	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