Liquor Runners Durban
Signed: DEBRIEFED

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: **85050**

Invoice Date	**: 08/01/2024**	Salesperson	**: HO**
Terms	**: Net 90 Days**		
Order No:	**: 4509332546**		

Bill To	**Ship To**
Masstores (Pty)Ltd T/A Makro SA Private Bag X4 Sunninghill 2157	Makro Springfield - M07L 90 Electron Road Springfield Park 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 & 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
PAYMENT REF: **85050**

Sub Total (excl)	2,466.00
VAT (15%)	369.90
Total	**R2,835.90**
Balance Due	**R2,835.90**

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!

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.

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

PROOF OF DELIVERY

[@Vat No. 4300119155

[@M07L - Springfield Liquor Store	Vendor: 7754 COMMODITY PROCUREMENT (S/BA	
[@90 Electron Road	PO BOX 1398	DOCUMENT NUMBER: 5026088731
[@Durban , 4001	FERNDALE,GAUTENG, 2160	SO Number:
[@	Vendor Vat No.4040145486	Triceps Number:
[@Tel: 0312032800	Tel: 0117086542	Document Date: 10.01.2024
[@Fax: 0860409999	Contact:	Document Time: 13:13:41

[@Page: 1 of 1

[@Order Number 4509332546 Printed On 10.01.2024 at 14:48:11
[@RGR No 5815508716
[@Courier Name NON COURIER

[@Vendor Document Numbers 85050

[@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									
[@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	:BMOODLE	BMOODLE
[@Validator	:BMOODLE	

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 :ZEKA ZEKA
[@ID number :9204076172088
[@Vehicle Reg :FZW608FS