Liquor Runners Durban
DEBRIEFED
Signed:

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: **88183**

| | | | |
|---|---|---|---|
| Invoice Date | : **02/04/2024** | Salesperson | : **HO** |
| Terms | : **Net 90 Days** | | |
| Order No: | : **4509536108** | | |

| **Bill To** | **Ship To** |
|---|---|
| **Masstores (Pty)Ltd T/A Makro SA**<br>Private Bag X4<br>Sunninghill<br>2157 | Makro Springfield - M07L<br>90 Electron Road<br>Springfield Park<br>Durban Kwazulu-Natal<br>VAT:4300119155 |

| 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 | 2.00 Case | 954.00 | 15.00 | 1,908.00 |

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: 88183

| | |
|---|---|
| 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 - 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!

Makro Springfield SPRINGFIELD
LIQUOR
NAME:
TIME:
SIGNATURE:

**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.**

[@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

| | | |
|---|---|---|
| ~~[@M07L - Springfield Liquor Store~~ | ~~Vendor: 7754 COMMODITY PROCUREMENT (S/BA~~ | |
| [@90 Electron Road | PO BOX 1398 | DOCUMENT NUMBER: 5026516763 |
| [@Durban , 4001 | FERNDALE,GAUTENG, 2160 | SO Number: |
| [@ | ~~Vendor Vat No.4040145486~~ | ~~Triceps Number:~~ |
| [@Tel: 0312032800 | Tel: 0117086542 | Document Date: 03.04.2024 |
| [@Fax: 0860409999 | Contact: | Document Time: 08:19:10 |

~~[@Page: 1 of 1~~

[@Order Number 4509536108
Printed On 03.04.2024 at 09:24:05
[@RGR No 5815670075
~~[@Courier Name NON COURIER~~

[@Vendor Document Numbers 88183

| [@ [@ARTICLE [@ | VENDOR ARTICLE NO. | UOM | PACK SIZE | ORDER QTY | INVOICE QTY | DEL QTY | FINAL QTY | DIFF QTY | ADVICE REASON CODE |
|---|---|---|---|---|---|---|---|---|---|
| [@239896 | 239896 | PK | 6 | 2 | 2 | 2 | 2 | | |

[@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 :SAKUBHE THMADON~~
[@
[@
~~[@Validator :SAKUBHE~~
[@
~~[@Driver :MAKHOBA FANA~~
[@ID number :8911106017080
[@Vehicle Reg :JBK139FS

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~~