

Liquor Runners Durban
Signed: ~~DEBRIEF~~



**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 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)
6 x 750ml - Case - Tiqule - 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

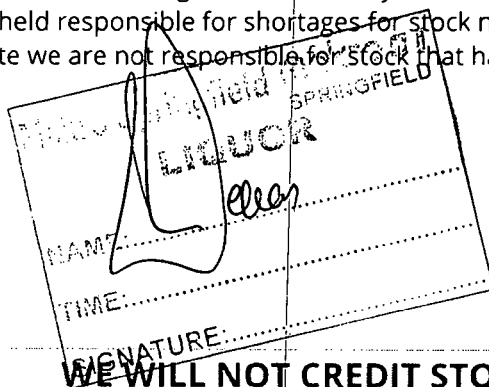
Thank you for your business - The Independent Liquor Family really do appreciate it.

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!



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.

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[@M M M A 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.

PROOF OF DELIVERY

[@Reg. No. 1991/06805/07

[@Vat No. 4300119155

[@M071 - Springfield Liquor Store

[@90 Electron Road

[@Durban , 4001

[@

[@Tel: 0312032800

[@Fax: 0860409999

Vendor: 7754 COMMODITY PROCUREMENT (S/BA

PO BOX 1398

FERNDALE,GAUTENG, 2160

Vendor Vat No.4040145486

Tel: 0117086542

Contact:

DOCUMENT NUMBER: 5026516753

SO Number:

Triceps Number:

Document Date: 03.04.2024

Document Time: 08:19:10

[@Page: 1 of 1

Printed On 03.04.2024 at 09:24:05

[@Order Number 4509536108

[@RGR No 5815670075

[@Courier Name NON COURIER

[@Vendor Document Numbers 88183

[@		VENDOR								ADVICE
[@ARTICLE		ARTICLE	PACK	ORDER	INVOICE	DEL	FINAL	DIFF	REASON	
[@		NO.	UOM	SIZE	QTY	QTY	QTY	QTY	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 : MAKHOBANE 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