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: **89296**

Invoice Date	: **30/04/2024**	Salesperson	: **HO**
Terms	: **Net 90 Days**		
Order No:	: **4509595981**		

Bill To	**Ship To**
Masstores (Pty)Ltd T/A Makro SA Private Bag X4 Sunninghill 2157	Makro Cornubia - M28L Collector Road Cornubia Business Estate Durban Kwazulu-Natal 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	1.00 Case	954.00	15.00	954.00

MASSTORES (PTY) LTD T/A makro
CORNUBIA
MAKRO CORNUBIA
RECEIVING DEPARTMENT
TEL: 031 331 0200
PLEASE REFER TO ATTACHED PROOF OF DELIVERY
ISSUED BY MAKRO 'THIS STAMP IS NOT A VALID POD'
RECEIVED - CONTENTS / QUANTITY NOT CHECKED

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: 89296

Sub Total (excl)	954.00
VAT (15%)	143.10
Total	**R1,097.10**
Balance Due	**R1,097.10**

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.

M M AA K K RRRR OO
MM MM A A K K R R O O
M M M A AA A KK RRRR O O
M M A A K K R R O O

MAKRO / A Division of Masstores (Pty) Ltd.
Reg. No. 1991/06805/07
Vat No. 4300119155

PROOF OF DELIVERY

M28L - Cornubia Liquor Store
Makro Cornubia, Umhlanga Ridge Blvd
Blackburn , 4319

Tel: 0860304999
Fax:

Vendor: 7754 COMMODITY PROCUREMENT (S/BA
PO BOX 1398
FERNDALE,GAUTENG, 2160
Vendor Vat No.4040145486
Tel: 0117086542
Contact:

DOCUMENT NUMBER: 5026677515
SO Number:
Triceps Number:
Document Date: 03.05.2024
Document Time: 11:33:07
Page: 1 of 1

Order Number 4509595981
RGR No 5815729431
Courier Name NON COURIER

Printed On 03.05.2024 at 12:20:10

Vendor Document Numbers 89296

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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	:AMBOLA PMTENGU	
Validator	:AMBOLA	

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 :MTHEMBU SIYABONGA
ID number :8509115546089
Vehicle Reg :HBB282FS