



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: 89667

Invoice Date : 14/05/2024	Salesperson : HO
Terms : Net 90 Days	
Order No: 4509624101	
Bill To	Ship To
Masstores (Pty)Ltd T/A Makro SA	Makro Amanzimtoti - M25L
Private Bag X4	12 Arbour Road
Sunninghill	Umbogintwini
2157	Durban Kwazulu-Natal
	VAT:4300119155

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
6 x 750ml - Case - BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila - 15.5% Alc/Vol.	BOKSHO T	KZN - Liquor Runners	3.00 Case	780.00	15.00	2,340.00
6 x 750ml - Case - Tiqule - Tequila & Bubblegum Cream Liqueur 15.5% Alc/Vol.	TEQBUB	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
REF: 89667

Sub Total (excl) 3,294.00
VAT (15%) 494.10
Total R3,788.10
Balance Due R3,788.10

Notes

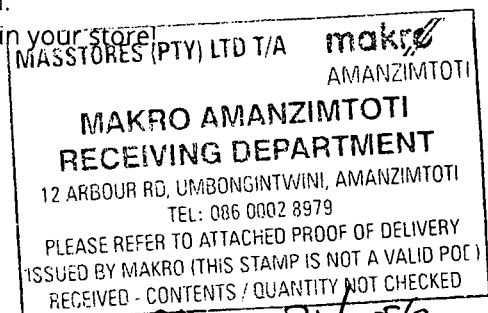
Thank you for your business - The Independent Liquor Family really do appreciate it.

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 R R R R O O
[@M M M A A K K R R R O O
[@M M M A AA A K K 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

@Vat No. 4300119155

@M25L - Amanzimtoti Liquor store

@12 Arbour Rd

@Amanzimtoti, 4120

@

@Tel: 0860304999

@Fax:

PROOF OF DELIVERY

Vendor: 7754 COMMODITY PROCUREMENT (S/BA

PO BOX 1398

FERNDALE, GAUTENG, 2160

Vendor Vat No. 4040145486

Tel: 0117086542

Contact:

DOCUMENT NUMBER: 5026763775

SO Number:

Triceps Number:

Document Date: 21-05-2024

Document Time: 10:40:21

[@Page: 1 of 1

Printed On 21-05-2024 at 11:23:08

[@Order Number 4509624101

[@RGR No 5815759936

[@Courier Name NON COURIER

@Vendor Document Numbers 89667

		VENDOR								ADVICE	
		ARTICLE		PACK	ORDER	INVOICE	DEL	FINAL	DIFF	REASON	
		NO.	UOM	SIZE	QTY	QTY	QTY	QTY	QTY	CODE	
@304188	304188	PK	6	3	3	3	3	3			
@BOKSHOT PEPPERMINT/MARULA TEQUILA 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 : NZAMA VUSI

@ID number : 7209206072084

@Vehicle Reg : FTR009FS

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