



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

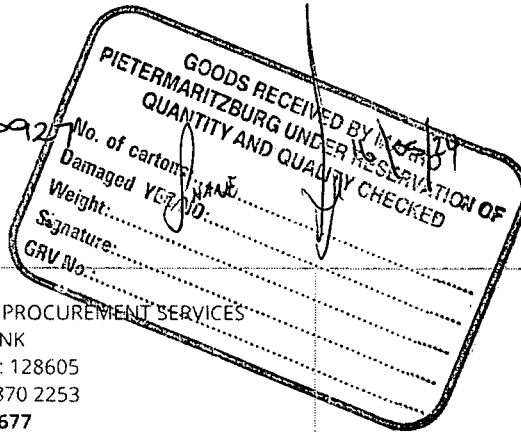
Liquor Runners Durban
DEBRIEFED
Signed: _____

TAX INVOICE

Invoice: 89677

Invoice Date	: 14/05/2024	Salesperson	: HO
Terms	: Net 90 Days		
Order No:	: 4509624003		
Bill To	Ship To		
Masstores (Pty)Ltd T/A Makro SA	Makro Pietermaritzburg - M08L		
Private Bag X4	5 Brayford Rd		
Sunninghill	Camps Drift		
Sunninghill	Pietermaritzburg Kwazulu Natal 3201		
2157	VAT:4300119155		

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
6 x 750ml - Case - Tiquile - 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: 89677

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

[@M081 - Pietermaritzburg Liquor Store

[@5 Brayford Rd

[@Pietermaritzburg , 3201

[@

[@Tel: 0338463600

[@Fax: 0333460247

PROOF OF DELIVERY

Vendor: 7754 COMMODITY PROCUREMENT (S/BA

PO BOX 1398

FERNDAL, GAUTENG, 2160

Vendor Vat No. 4040145486

Tel: 0117086542

Contact:

DOCUMENT NUMBER: 50267398

SO Number:

Triceps Number:

Document Date: 16.05.2024

Document Time: 08:25:51

[@Page: 1 of 1

Printed On 16.05.2024 at 09:32:33

[@Order Number 4509624003

[@RGR No 5815750927

[@Courier Name NON COURIER

[@Vendor Document Numbers 89677

[@ VENDOR

[@ARTICLE

[@

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 :08RECEIVIN02 NNDLOV

@

@

@

@Validator :08RECEIVIN02

@

@

@Driver :ZEKA SPHELELE

@ID number :9204076172088

@Vehicle Reg :FRV286FS

1 OVERSUPPLIED - TAKEN IN 7 NOT INV, NOT ORDERED-RETURNED
2 DAMAGED - RETURNED 8 INVOICED, NOT ORDERED-RETURNED
3 STOCK DATE EXPIRED -RETURNED 9 INVOICED - NOT DELIVERED
4 INVALID BARCODE - RETURNED 10 INCREASE
5 NOT MAKRO SELLING UNIT-RETURN 11 DECREASE
6 OVERSUPPLIED - RETURNED