Liquor Runners Durban
DEBRIEFED
Signed:

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

INDEPENDENT LIQUOR

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 Private Bag X4 Sunninghill Sunninghill 2157	Makro Pietermaritzburg - M08L 5 Brayford Rd Camps Drift Pietermaritzburg Kwazulu Natal 3201 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

GOODS RECEIVED BY MAKRO PIETERMARITZBURG UNDER RESERVATION OF QUANTITY AND QUALITY CHECKED
No. of cartons: 1
Damaged YES/NO:
Weight:
Signature:
GRV No.:

6815750927

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 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
[@M08L - Pietermaritzburg Liquor Store
[@5 Brayford Rd
[@Pietermaritzburg , 3201
[@
[@Tel: 0338463600
[@Fax: 0333460247

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

DOCUMENT NUMBER: 5026739809
SO Number:
Triceps Number:
Document Date: 16.05.2024
Document Time: 08:25:51

[@Page: 1 of 1

[@Order Number 4509624003
[@RGR No 5815750927
[@Courier Name NON COURIER

Printed On 16.05.2024 at 09:32:33

[@Vendor Document Numbers 89677

[@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	:08RECEIVIN02 NNDLOV	
@Validator	:08RECEIVIN02	
@Driver	:ZEKA SPHELELE	
@ID number	:9204076172088	
@Vehicle Reg	:FRV286FS	

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