



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
DEBRIEF

Signed: _____

TAX INVOICE

Invoice: 90025

Invoice Date : 24/05/2024
Terms : Net 90 Days
Order No: : 4509637843

Salesperson : HO

Bill To

Masstores (Pty)Ltd T/A Makro SA

Private Bag X4
Sunninghill
2157

Ship To

Makro Amanzimtoti - M25L
12 Arbour Road
Umbogintwini
Durban Kwazulu-Natal
VAT:4300119155

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
24 x 4 Packs - Case - Double Act - Multi Flavour shooter 4 Pack, 15.5% Alc/Vol	SHOFL4	KZN - Liquor Runners	1.00 Case	1,512.00	15.00	1,512.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: 90025

Sub Total (excl) 1,512.00
VAT (15%) 226.80
Total R1,738.80
Balance Due R1,738.80

Notes

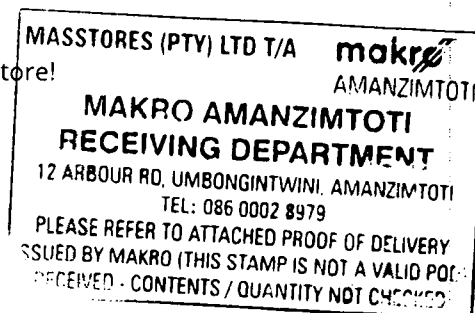
Thank you for your business - The Independent Liquor Family really do appreciate it.

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!



myc *28/05/2024*
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 M A A K K R R R R O O
[@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.
[@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
FERNDAL,GAUTENG, 2160
Vendor Vat No.4040145486
Tel: 0117086542
Contact:

DOCUMENT NUMBER: 502679772
SO Number:
Triceps Number:
Document Date: 28.05.2024
Document Time: 10:47:06

[@Page: 1 of 1
Printed On 28.05.2024 at 11:27:21

[@Order Number 4509637843
[@RGR No 5815772397
[@Courier Name NON COURIER

[@Vendor Document Numbers 90025

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

[@131035 131035 EA 1 24 24 24 24
[@DOUBLE ACT MULTI-FLAVOUR 4 PACK 30ML

[@This document serves as the final proof of delivery Remittance for this Order will be based on this Document

[@ NAME SIGNATURE

[@Receiver :TNGOBES

[@Validator :TNGOBES

[@Driver :MTHETHWA MESHACK
[@ID number :8007285792088
[@Vehicle Reg :FZW598FS

- | | |
|---------------------------------|----------------------------------|
| 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 | |