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: **90025**

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

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)
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!

MASSTORES (PTY) LTD T/A makro
AMANZIMTOTI
MAKRO AMANZIMTOTI
RECEIVING DEPARTMENT
12 ARBOUR RD, UMBONGINTWINI, AMANZIMTOTI
TEL: 086 0002 8979
PLEASE REFER TO ATTACHED PROOF OF DELIVERY ISSUED BY MAKRO (THIS STAMP IS NOT A VALID POD) RECEIVED - CONTENTS / QUANTITY NOT CHECKED

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 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

[@M25L - Amanzimtoti Liquor store
[@12 Arbour Rd
[@Amanzimtoti , 4120
[@
[@Tel: 0860304999
[@Fax:

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

DOCUMENT NUMBER: 5026797772
SO Number:
Triceps Number:
Document Date: 28.05.2024
Document Time: 10:47:06

[@Page: 1 of 1

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

Printed On 28.05.2024 at 11:27:21

[@Vendor Document Numbers 90025

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