



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: **86697**

Invoice Date : **20/02/2024**
Terms : **Net 90 Days**
Order No: : **4509441485**

Salesperson : **HO**

Bill To

Masstores (Pty)Ltd T/A Makro SA
Private Bag X4
Sunninghill
Sunninghill
2157

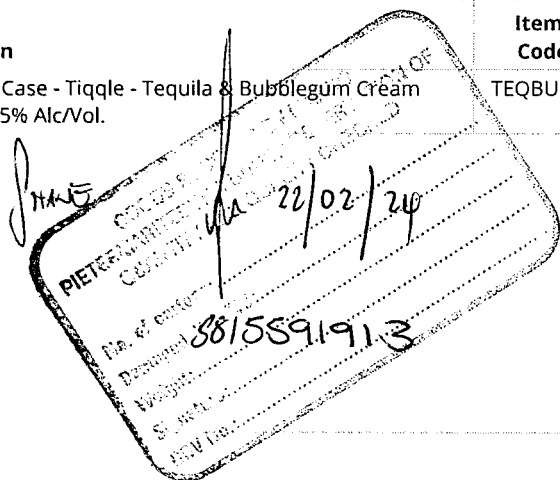
Ship To

Makro Pietermaritzburg - M08L
5 Brayford Rd
Camps Drift
Pietermaritzburg Kwazulu Natal 3201
VAT:4300119155

Description

6 x 750ml - Case - Tiqule - Tequila & Bubblegum Cream
Liqueur 15.5% Alc/Vol.

Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
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
PAYMENT REF: **86697**

Sub Total (excl) 954.00
VAT (15%) 143.10
Total R1,097.10
Balance Due R1,097.10

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!

Liquor Runners Durban
DEBRIEFED
Signed: _____

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.

444

104000 / A Division of Macmillan (NY) Ltd.
104000, No. 1991/00000/97
104000 - 104000/19155

REPORT OF DELIVERY

104000 - 104000/19155
104000 - 104000/19155

Vendor: 7734 COMMODITY PROGRAMS INC/VIA
PO BOX 1298
BERNDALE, CALIFORNIA, 91300

104000 - 104000/19155
104000 - 104000/19155

Vendor: Val No. 4040145486
Tel: 0117086542
Contact:

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Order Number 4509441485
Order No 5815591913
Courier Name NON COURIER

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