Liquor Runners Durban
Signed:
DEBRIEFED

TAX INVOICE

Invoice: **84000**

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

Invoice Date	: **18/12/2023**	Salesperson	: **HO**
Terms	: **Net 90 Days**		
Order No:	: **4509304858**		

Bill To	**Ship To**
Masstores (Pty)Ltd T/A Makro SA Private Bag X4 Sunninghill 2157	Makro Springfield - M07L 90 Electron Road Springfield Park Durban Kwazulu-Natal 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	2.00 Case	954.00	15.00	1,908.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: 84000

Sub Total (excl)	1,908.00
VAT (15%)	286.20
Total	**R2,194.20**
Balance Due	**R2,194.20**

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!

Makro Springfield makro
SPRINGFIELD
LIQUOR
NAME:
TIME:
SIGNATURE:

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.

MAKRO / A Division of Masstores (Pty) Ltd.
Reg. No. 1991/06805/07
Vat No. 4300119155

PROOF OF DELIVERY

M07L - Springfield Liquor Store
90 Electron Road
Durban , 4001

Tel: 0312032800
Fax: 0860409999

Vendor: 7754 COMMODITY PROCUREMENT (S/BA
PO BOX 1398
FERNDALE,GAUTENG, 2160
Vendor Vat No.4040145406
Tel: 0117086542
Contact:

DOCUMENT NUMBER: 50260009
SO Number:
Triceps Number:
Document Date: 20.12.2023
Document Time: 08:28:46
Page: 1 of 1
Printed On 20.12.2023 at 11:06:

Order Number 4509304058
RGR No 5015475237
Courier Name NON COURIER

Vendor Document Numbers 84000

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
239896	239896	EA	1	12	12	12	12		

TTOOLE 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	:PMBONAM	THMADON
Validator	:PMBONAM	
Driver	:NGCOBO CHARLES	
ID number	:7212175467087	
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-RETURNE
9 INVOICED - NOT DELIVERED
10 INCREASE
11 DECREASE