



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: 82266

Invoice Date : 17/11/2023
Terms : Net 90 Days
Order No: : 4509220685

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
6 x 750ml - Case - Tiggie - Tequila & Salted Caramel Cream Liqueur 15.5% Alc/Vol.	TEQCAR	KZN - Liquor Runners	✓ 1.00 Case	954.00	15.00	954.00
6 x 750ml - Case - Bokshot Match Pack - Party Pack- 1 x 750ml Bokshot + Shooter tray and 10 Shotglasses, 15.5% Alc/Vol.	BOKMAT	KZN - Liquor Runners	✓ 1.00 Case	1,020.00	15.00	1,020.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: 82266

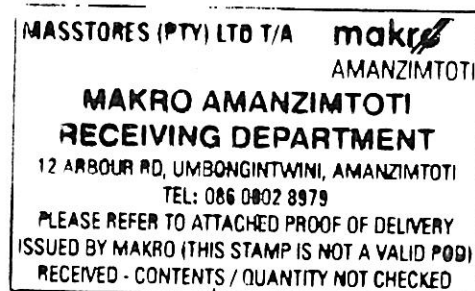
Sub Total (excl) 3,486.00
VAT (15%) 522.90
Total R4,008.90
Balance Due R4,008.90

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
DEBRIEFED
DATE: *[Signature]*
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.

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