



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
Signed: DEBRIEN
TAX INVOICE
Invoice: 86133

Invoice Date : 02/02/2024
Terms : Net 90 Days
Order No: : 4509392297

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
PAYMENT REF: 86133

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

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 AMANZIMTOTI
RECEIVING DEPARTMENT
12 ARBOUR RD, UMBONGINTWINI, AMANZIMTOTI
TEL: 086 9202 6379
PLEASE REFER TO ATTACHED PROOF OF DELIVERY
ISSUED BY MAKRO (THIS STAMP IS NOT A VALID POC)
RECEIVED - CONTENTS / QUANTITY NOT CHECKED

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.

PROOF OF DELIVERY

Vendor: 7754 COMMODITY PROCUREMENT (S/BA

P0 BOX 1398

FERNDAL, GAUTENG, 2160

Tel: 0117086542

Contact:

[@Page: 1 of 1

LRGR No 5815560435

[~~@Courier Name NON COURIER~~]

6133

VENDOR

ARTICLE

NO.

WOM

SIZE

QTY

QTY

QTY

QTY

QTY

131035

EA

24

24

24

24

6 This document serves as the final pre

NAME _____

SIGNATURE

:TNGOBES

: INCOBES

1	OVERSUPPLIED - TAKEN IN	7	NOT INV
2	DAMAGED - RETURNED	8	INVOICE
3	STOCK DATE EXPIRED -RETURNED	9	INVOICE
4	INVALID BARCODE - RETURNED	10	INCREA
5	NOT MAKRO SELLING UNIT RETURN	11	DECREA
6	OVERSUPPLIED - RETURNED		

:MOLEKO SIMPHIWE

9202086307088

: FZW611FS