



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: 82825

Invoice Date : 01/12/2023
Terms : Net 90 Days
Order No: : 4509255027

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)
6 x 750ml - Case - Tiqule - Tequila & Bubblegum Cream Liqueur 15.5% Alc/Vol.	TEQBUB	KZN - Liquor Runners	3.00 Case	954.00	15.00	2,862.00
6 x 750ml - Case - BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila - 15.5% Alc/Vol.	BOKSHO	KZN - Liquor Runners	1.00 Case	780.00	15.00	780.00
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

[Signature] 01/12/2023
Liquor Runners Durban
BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: 82825

DEBRIEFED

Sub Total (excl) 4,662.00
VAT (15%) 699.30
Total R5,361.30
Balance Due R5,361.30

DATE: _____
TIME: _____

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!

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

/ A Division of Masstores (Pty) Ltd.

No. 1991/06805/07

o. 4300119155

- Amanzi moti liquor store

bour Rd

imtoti , 4120

Vendor Vat No. 4040145486

Tel: 0117086542

Contact:

[@page: 1 of 1]

[@Courier Name	NON COURIER
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Document Numbers 82825

VENDOR

ARTICLE

NO.

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PACK
SIZEORDER
QTYINVOICE
QTYDEL
QTY

FINAL
QTY

DIE
GTV

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383459 FA

T LIQUEUR MATCH PK 750ML

304188 EA

TEQUILA 750ML

239896 EA 1

BUBBLEGUM TEQUILA CREAM LIQ 750ML

Serves as the final proof of delivery. Remittance for this Order will be based on this Document

INGOBES INGOBES

: TNGOBES

1	OVERSUPPLIED - TAKEN IN	7	NOT INV, NOT ORDERED-R
2	DAMAGED - RETURNED	8	INVOICED, NOT ORDERED-R
3	STOCK DATE EXPIRED -RETURNED	9	INVOICED - NOT DELIVER
4	INVALID BARCODE - RETURNED	10	INCREASE
5	NOT MAKRO SELLING UNIT-RETURN	11	DECREASE
6	OVERSUPPLIED - RETURNED		

NEWAMA DIST

number : 7209206072084

Article Ref : FTR009FS