



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 Runner
Signed: **DEBRIEFED**
TAX INVOICE
Invoice: 83553

Invoice Date : 12/12/2023
Terms : Net 90 Days
Order No: : 4509289404

Salesperson : HO

Bill To

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

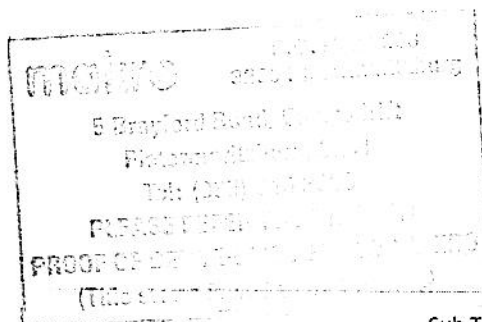
Ship To

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

Description

6 x 750ml - Case - Tique - 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: **83553**

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!

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.

M M M A A K K R R R
M M M A A K K R R R
M M M A A K K R R R

MAKRO / A Division of Masstores (Pty) Ltd.

PROOF OF DELIVERY

Reg. No. 1991/06805/07
 Vat No. 4300119155
 5 Brayford Rd
 Pietermaritzburg, 3201

Vendor: 7754 COMMODITY PROCUREMENT (S/BA)
 PO BOX 1398
 FERNDALE, GAUTENG, 2160
 Vendor Vat No: 4848145486
 Tel: 0117086542
 Contact:

DOCUMENT NUMBER: 5025977
 SO Number:
 Trips Number:

Tel: 0338463600
 Fax: 0333460247

Order Number 4509289404
 RCR No 5815464777
 Courier Name NON COURIER

Document Date: 14.12.2023
 Document Time: 10:31:26
 Page: 1 of 1
 Printed On 14.12.2023 at 12:12:

Vendor Document Numbers 83553

ARTICLE	ARTICLE NO.	PACK	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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239896	239896	EA	1	6	6	6		
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THEQUE BUBBLEUM TEQUILA CREAM LTD 750ML

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

NAME SIGNATURE

Receiver

EMARK

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-RETURNED
 9 INVOICED - NOT DELIVERED
 10 INCREASE
 11 DECREASE

Validator

EMARK

1 OVERSUPPLIED - TAKEN IN

Driver

EMARK

ID number 720920672084

Vehicle Reg FTR009FS