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

Liquor Runner DEBRIEFED
Signed:

TAX INVOICE

Invoice: **83553**

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

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	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	1.00 Case	954.00	15.00	954.00

makro
5 Brayford Road
Pietermaritzburg
Tel:
PLEASE
PROOF OF
(This

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.

MAKRO

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

Vat No. 4300119155

PROOF OF DELIVERY

MMBL - Pietermaritzburg Liquor Store	Vendor: 7754 COMMODITY PROCUREMENT (S/DA	
5 Brayford Rd	PO BOX 1398	DOCUMENT NUMBER: 50259727
Pietermaritzburg , 3201	FERNDALE,GAUTENG, 2160	SO Number:
	Vendor Vat No.4040145406	Triceps Number:
Tel: 0338463600	Tel: 0117086542	Document Date: 14.12.2023
Fax: 0333460247	Contact:	Document Time: 10:31:26
		Pages: 1 of 1
	Order Number 4509289404	Printed On 14.12.2023 at 12:12:
	RGR No 5815464777	
	Courier Name NON COURIER	

Vendor Document Numbers 83553

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
239896	239896	EA	1	6	6	6	6		

TIQQLE 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	:EMARK	
Validator	:EMARK	
Driver	:NZAMA VUSI	
ID number	:720920672084.	
Vehicle Reg	:FTR009FS	

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