



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
DEBRIEFED
Signed: _____

TAX INVOICE

Invoice: 83310

Invoice Date : 07/12/2023
Terms : Net 90 Days
Order No: : 4509270938

Salesperson : HO

Bill To

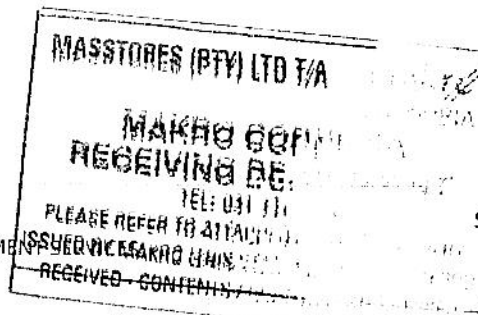
Masstores (Pty)Ltd T/A Makro SA
Private Bag X4
Sunninghill
2157

Ship To

Makro Cornubia - M28L
Collector Road
Cornubia Business Estate
Durban Kwazulu-Natal
VAT:4300119155

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
6 x 750ml - Case - Tiquile - 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 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
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: 83310



Sub Total (excl)	3,882.00
VAT (15%)	582.30
Total	R4,464.30
Balance Due	R4,464.30

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.

- | | |
|---------------------------------|---------------|
| 1 OVERSUPPLIED - TAKEN IN | 7 NOT INVOICE |
| 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 | |