



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: 78330

| | | | |
|--------------|---------------|-------------|------|
| Invoice Date | : 08/09/2023 | Salesperson | : HO |
| Terms | : Net 90 Days | | |
| Order No: | : 4509057670 | | |

| | |
|--|--|
| Bill To | Ship To |
| Private Bag X4 Sunninghill 2157 | Makro Amanzimtoti - M25L 12 Arbour Road Umbogintwini Durban Kwazulu-Natal VAT:4300119155 |

| Description | Item Code | Warehouse | Qty | Unit Price | VAT % | Net Price (Excl) |
|--|-----------|--------------|------------|------------|-------|------------------|
| Tiqgle - Tequila & Salted Caramel Cream Liqueur 15.5% Alc /Vol. - 750ml Bottle | TEQCAR | KZN - Liquor | 6.00 ea | 159.00 | 15.00 | 954.00 |

Liquor Runners DEBRIEFED

DATE:

TIME:

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: 78330

Sub Total (excl) 954.00
VAT (15%) 143.10
Total R1,097.10
Balance Due R1,097.10

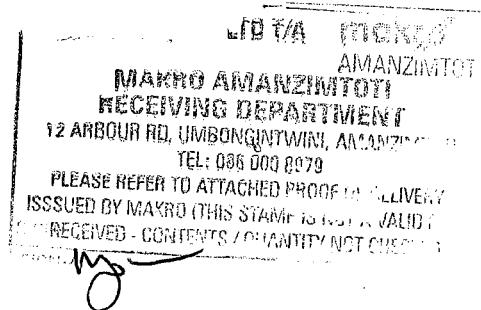
Thank you for your business - The Independent Liquor Family really do appreciate it.

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.

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MAKRO / A Division of Massstores (Pty) Ltd.

PROOF OF DELIVERY

[R] Ref. No. 1991/06805/07
[V] Vat No. 4300119155

[M] 251 - Amanzimtoti Liquor store

Vendor: 7754 COMMODITY PROCUREMENT (S/B)

[A] 14 Arbour Rd
[A] Amanzimtoti, 4120

PO BOX 1398
FERNDAL, GAUTENG, 2160

[T] 17 : 0860304999

Vendor Vat No. 4040145486
Tel: 0117086542

[F] Fax:

Contact:

[P] Page: 1 of 1

[O] Order Number 4509057670
[R] RGR No. 5815264754
[C] Courier Name NON COURIER
Printed On 12.09.2023 at 13:16:54

[V] Vendor Document Numbers 78330

[A] ARTICLE
[M] 30
[M] 31
[M] 32

362226 EA 1 6 6 6
ARTICLE UOM PACK SIZE QTY INVOICE QTY DEL QTY FINAL QTY DIFF REASON CODE

PTICLE CAMEL TEQUILA CREAM LIQ 750ML

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

[R] Receiver : TNGOHS
NAME SIGNATURE
1 OVERSUPPLIED - TAKEN IN
2 DAMAGED - RETURNED
7 NOT INV, NOT ORDERED-RETI
8 INVOICED, NOT ORDERED-RETI

[A] Adaptor : TNGOHS
3 STOCK DATE EXPIRED -RETURNED
4 INVALID BARCODE - RETURNED
9 INVOICED - NOT DELIVERED
10 INCREASE
11 DECREASE

6 OVERSUPPLIED - RETURNED

[D] Driver : NZAMA VUSI
ID Number : 7209206072084
Vehicle Reg : FZW611FS

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