



Commodity Procurement Services T/A Independent Liquor SA  
 Cosmo Business Park  
 81 Malta Street Cosmo City Ext 15 - 2188  
 011 7086542/3  
 Liquor Licence: GLB7000000928  
 VAT No - 4040145486

# TAX INVOICE

Invoice: **103707**

Invoice Date	: <b>30/04/2025</b>	Salesperson	: <b>HO</b>
Terms	: <b>Net 90 Days</b>		
Order No:	: <b>4510331800</b>		

<b>Bill To</b>	<b>Ship To</b>
Masstores (Pty)Ltd T/A Makro SA Private Bag X4 Sunninghill Gauteng 2157	Masscash Mikeva Cash & Carry - 354 Cnr Louis Fourie & Mossel Street Heiderand Mossel Bay Southern Cape 6506 VAT:4300119155 MASS1582

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
6 x 750ml - Case - Tiqule - Tequila & Bubblegum Cream Liqueur 15.5% Alc/Vol. - 16009822690469	TEQBUB	GEO - Liquor Runners	3.00 Case	954.00	15.00	2,862.00

**DISTRIBUTOR  
LIQUOR RUNNERS GEORGE  
RG0002813**

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: <u>103707</u>	Sub Total (excl)	2,862.00
	VAT (15%)	429.30
	<b>Total</b>	<b>R3,291.30</b>
	<b>Balance Due</b>	<b>R3,291.30</b>

Notes

Thank you for your business - We really do appreciate it.

Terms & Conditions

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!

**MIKEVA CASH & CARRY**

RECEIVED

Date: 07/05/25

Time of Arrival: \_\_\_\_\_

Start of Receiving: \_\_\_\_\_

End of Receiving: \_\_\_\_\_

Received By: Kuana

Signature: \_\_\_\_\_

**PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!**

**IF THERE ARE ANY ISSUES.  
SIGN WITH NAME.**

PROOF OF DELIVERY  
 COMPANY REG. NO. 1987/001211/01

RECEIVED (PROV) LITH ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001211/01)  
 Keva C&C Tannery Store  
 Number: 1991/06905/07  
 P Number: 1990119155


Document No.: 5022560167 - 2425  
 Document Date: 07.05.2025  
 Document Time: 10:38:24


Vendor: 7754 COMMODITY PROCUREMENT  
 (S/RASFD)999D  
 PO BOX 1398  
 FRINDALE, GAUTENG, 2160  
 Vat No. 4040145486  
 Tel: 0117086542  
 Contact:

SO Number:  
 Twiceps Number:  
 Appointment No.: 100000696877  
 Counter Name: NON-COMPTER  
 Order Number: 4510331800  
 Vendor Document No.: 103707  
 Print on 07.05.2025 at 10:38:25

Item	ARTICLE	VENDOR	ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVR	FINAL	DIFF	REASON
		NO.			SIZE	QTY	QTY	QTY	QTY	QTY	CODE
0	239896			PK	6	7 PK	3 PK	3 PK	3 PK		
V. TROTTIA ORGAN											

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

Accepted by: DIANEVY NAME: DIANEVY SIGNATURE: 

Accepted by: TRANSFN NAME: TRANSFN SIGNATURE: 

Driver: Kross Sautse  
 Number: 5404115020027  
 Reg No.: HR0725TS

- 05 NOT MAKRO SPILLING INTR RETURN
- 06 OVERSUPPLY - RETURNED
- 07 NOT INV, NOT ORDERED - RETURNED
- 08 INVOLVED, NOT ORDERED - RETURNED
- 09 INVOLVED - NOT DELIVTRND