



**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

# TAX INVOICE

Invoice: **102894**

Invoice Date : **07/04/2025** Salesperson : **HO**  
Terms : **Net 90 Days**  
Order No: : **4510293442**

**Bill To**  
Masstores (Pty)Ltd T/A Makro SA  
Private Bag X4  
Sunninghill  
Gauteng  
2157

**Ship To**  
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 - Tiqqle - Tequila & Bubblegum Cream Liqueur 15.5% Alc/Vol. - 16009822690469	TEQBUB	GEO - Liquor Runners	4.00 Case	954.00	15.00	3,816.00

**DISTRIBUTOR  
LIQUOR RUNNERS GEORGE  
RG0002813**

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
REF: **102894**

Sub Total (excl) 3,816.00  
VAT (15%) 572.40  
**Total R4,388.40**  
**Balance Due R4,388.40**

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!

**RECEIVED** 09/04/25

Date: \_\_\_\_\_  
 Time of Arrival: \_\_\_\_\_  
 Start of Receiving: \_\_\_\_\_  
 End of Receiving: \_\_\_\_\_  
 Received By: \_\_\_\_\_  
 Signature: \_\_\_\_\_

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

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

PROOF OF DELIVERY

PROOF OF DELIVERY (PRV) LTD. ACTING AS AN AGENT FOR MASSMART WHOLSALE (PTY) LTD (COMPANY REG. NO. 1387/001274/07)

Mikrova C&C Liquor Store  
 Reg. Number: 1691/06605/07  
 VAT Number: 180019155

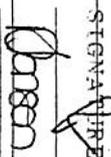
Document No.: 5020421716 - 2025  
 Document Date: 09.04.2025  
 Document Time: 09:49:55

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

SO Number:  
 Triceps Number:  
 Appointment No.: 100000684774  
 Courier Name: NON COURIER  
 Order Number: 4510293442  
 Vendor Document No.: 102894  
 Print on 09.04.2025 at 09:49:56

NO	ITEM	ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REASON
				STZ	QTY	QTY	QTY	QTY	QTY	CODE
001	239996	TRICIPA CREWM	PK	6	4 PK	4 PK	4 PK	4 PK		

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

Received by: DIANSEW  
 Name: DIANSEW  
 Signature:   
 Date: 09.04.2025  
 Bag No.: 1807555TS

- 02 DAMAGED - RETURNED
- 03 STOCK DATE EXPIRED - RETURNED
- 04 INVALID BARCODE - RETURNED
- 05 NOT MAKRO SPELLING UNIT - RETURNED
- 06 OVERSAMPLING - RETURNED
- 07 NOT INV, NOT ORDERED - RETURNED
- 08 INVOICED, NOT ORDERED - RETURNED
- 09 INVOICED - NOT DELIVERED