

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: 78808

Invoice Date : 18/09/2023 Salesperson : **HO**

Terms : Net 90 Days Order No: : 4509082966

Bill To Ship To

Masstores (Pty)Ltd T/A Makro SA Masscash Mikeva Cash & Carry - 354

Private Bag X4 Cnr Louis Fourie & Mossel Street Sunninghill Heiderand

Gauteng Mossel Bay Southern Cape 6506 2157 VAT:4300119155

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Tiqqle - Tequila & Bubblegum Cream Liqueur 15.5% Alc	TEQBUB	GEO - Liquor	• 54.00	159.00	15.00	8,586.00
/Vol 750ml Bottle		Runners	ea			



BANK DETAILS - COMMODITY PROCUREMENT SERVICES

NEDBANK Branch Code: 128605 A/C No. 101 870 2253 PAYMENT REF: 78808 Sub Total (excl) VAT (15%)

1,287.90 Total R9,873.90 **Balance Due**

R9,873.90

8,586.00

Please place new order for the remainder of the stock and it will be delivered next week.

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!

DISTRIBUTOR LIQUOR RUNNERS GEORGE RG0002813

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.