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: **98520**

Invoice Date	**: 02/12/2024**	Salesperson	**: HO**
Terms	**: Net 90 Days**		
Order No:	**: 4510034485**		

Bill To	**Ship To**
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 - Tiqqle - Tequila & Bubblegum Cream Liqueur 15.5% Alc/Vol. - 16009822690469	TEQBUB	GEO - Liquor Runners	20.00 Case	954.00	15.00	19,080.00
6 x 750ml - Case - Tiqqle - Tequila & Salted Caramel Cream Liqueur 15.5% Alc/Vol. - 16009822690452	TEQCAR	GEO - Liquor Runners	2.00 Case	954.00	15.00	1,908.00

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: **98520**

Sub Total (excl)	20,988.00
VAT (15%)	3,148.20
Total	**R24,136.20**
Balance Due	**R24,136.20**

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: 4/12/24
Time of Arrival: 8
Start of Receiving:
End of Receiving:
Received By: Changite
Signature:

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.

PROOF OF DELIVERY

AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)

Document No.: 5027787483 - 2024
Document Date: 04.12.2024
Document Time: 09:48:12

Vendor: 7754 COMMODITY PROCUREMENT
(S/BASED)999D
PO BOX 1398
FERNDALE GAUTENG, 2160

SO Number:
Triceps Number:
Appointment No.: 100000616270

Vat No. 4040145486
Tel: 0117086542
Contact:

Courier Name: NON COURIER
Order Number: 4510034485
Vendor Document No.: 98520
Print on 04.12.2024 at 09:48:13

	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
IM	239896	PK	6	20 PK	20 PK	20 PK	20 PK		
	362226	PK	6	5 PK	2 PK	2 PK	2 PK		

proof of delivery. Remittance for the order will be based on this document.

GNATURE

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