



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

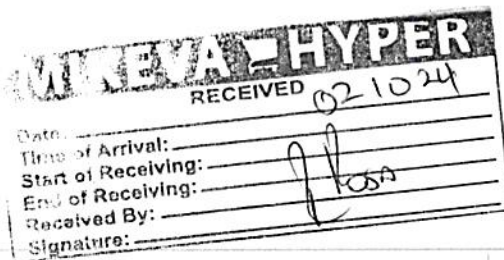
TAX INVOICE

Invoice: **95564**

Invoice Date	: 30/09/2024	Salesperson	: HO
Terms	: Net 90 Days		
Order No:	: 4509902156		

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

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
6 x 750ml - Case - Tiqqle - Tequila & Bubblegum Cream Liqueur 15.5% Alc/Vol.	TEQBUB	GEO - Liquor Runners	5.00 Case	954.00	15.00	4,770.00



DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: **95564**

Sub Total (excl)	4,770.00
VAT (15%)	715.50
Total	R5,485.50
Balance Due	R5,485.50

Notes

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.

PROOF OF DELIVERY

1987 STORES (PTY) LTD ACTING AS AN AGENT FOR WASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)

Mikeva OAO Liqueur Store

WET Number: 1991/06805/07

WET Number: 4300119155

VENDOR: 7754 COMMODITY PROCUREMENT

(S/BASED) 9990

PO BOX 1038

RENNALF, GARDING, 3160

Wet No. 4040145435

Cell: 0170865442

Contact:

Print on 02.10.2024 at 08:33:26

Document No.: 5027420539 -- 2024

Document Date: 02.10.2024

Document Time: 08:33:26

EC Number:

Trieste Number:

Appointment No.: 100000577189

Customer Name: NON COURIER

Order Number: 4509802156

Vendor Document No.: 25554

Item	ARTICLE	VENDOR ARTICLE NO.	NON	PACK	ORDER	INVOICE	DELIVERED	FINAL	DIFF	REASON
Number				SIZE	QTY	QTY	QTY	QTY	QTY	CODE

238896 - SINGLE BUBBLEGUM

PK 6 10 PK 5 PK 5 PK 5 PK

RENNALF, GARDING

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

02 DAMAGED - RETURNED

03 STOCK DATE EXPIRED - RETURNED

04 INVAID RECORDS - RETURNED

05 NOT WANTS SELLING UNIT - RETURN

06 OVERSOLD - RETURNED

07 NOT INV. NOT ORDERED - RETURNED

08 INVOICED, NOT ORDERED - RETURNED

09 INVOICED - NOT DELIVERED