



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: **87064**

Invoice Date : **04/03/2024**  
Terms : **Net 90 Days**  
Order No: : **4509461776**

Salesperson : **HO**

## 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

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
6 x 750ml - Case - Tiqule - Tequila & Bubblegum Cream Liqueur 15.5% Alc/Vol.	TEQBUB	GEO - Liquor Runners	20.00 Case	954.00	15.00	19,080.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
PAYMENT REF: 87064

Sub Total (excl)	19,080.00
VAT (15%)	2,862.00
<b>Total</b>	<b>R21,942.00</b>
<b>Balance Due</b>	<b>R21,942.00</b>

Thank you for your business - The Independent Liquor Family really do appreciate it.

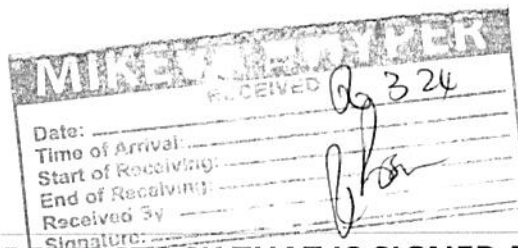
**DISTRIBUTOR**  
**LIQUOR RUNNERS GEORGE**  
**RG0002813**

## 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

3 MASSSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)

4 Mikeva C&C Liqueur Store

5 Reg. Number: 1991/06805/07

6 VAT Number: 4300119155

7 Vendor: 7754 COMMODITY PROCUREMENT

8 (S/BASED) 999D

9 PO BOX 1398

10 FERNDALE, GAUTENG, 2160

11 Vat No. 4040145486

12 Tel: 0117086542

13 Contact:

14 Document No.: 5026378092 - 2024

15 Document Date: 06.03.2024

16 Document Time: 13:17:31

17 SO Number:

18 Triceps Number:

19 Appointment No.: 100000452650

20 Courier Name: NON COURIER

21 Order Number: 4509461776

22 Vendor Document No.: 87064

23 Print on 06.03.2024 at 13:17:32

PO Item	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVERED QTY	FINAL QTY	DIFF QTY	REASON CODE
23	100	239896	PK	6	20	PK	20	PK	20	PK
24	TEQUILA CREAM									

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

50 NAME

51 Received by: CHENDR

52 SIGNATURE

53 Validated by: CHENDR

54 Driver: KEVIN X

55 ID Number: 6907265154088

56 Reg No.: F2V795FS

05 NOT MAKRO SELLING UNIT-RETURN

06 OVERSAPPLIED - RETURNED

07 NOT INV, NOT ORDERED-RETURNED

08 INVOICED, NOT ORDERED-RETURNED

09 INVOICED - NOT DELIVERED

02 DAMAGED - RETURNED

03 STOCK DATE EXPIRED -RETURNED

04 INVALID BARCODE - RETURNED