



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: 93096

Invoice Date	: 05/08/2024	Salesperson	: HO			
Terms	: Net 90 Days					
Order No:	: 3901668722					
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 - Tique - 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: 93096

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

## Notes

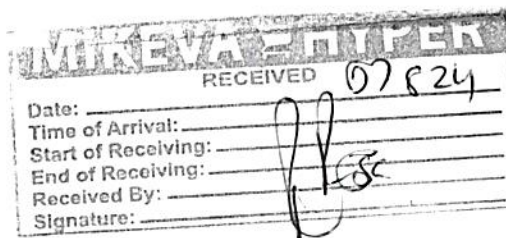
Thank you for your business - The Independent Liquor Family really do appreciate it.

## 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

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

3 Mikeva C&C Liqueur Store

4 Reg. Number: 1991/06805/07

5 VAT Number: 4300119155

6 Vendor: 7754 COMMODITY PROCUREMENT

7 (S/BASED) 999D

8 PO BOX 1398

9 FERNDALE, GAUTENG, 2160

10 Vat No. 4040145486

11 Tel: 0117086542

12 Contact:

13 Document No.: 5027147902 - 2024

14 Document Date: 07.08.2024

15 Document Time: 10:49:06

16 SO Number:

17 Appointment No.: 100000542927

18 Courier Name: NON COURIER

19 Order Number: 3901668722

20 Vendor Document No.: 93096

21 Print on 07.08.2024 at 10:49:08

PO Item	ARTICLE	VENDOR	ARTICLE	UOM	PACK	ORDER	INVOICED	DELIVER	FINAL	DIFF	REASC
21	Number	NO.			SIZE	QTY	QTY	QTY	QTY	QTY	CODE
23	100	239896	TIQOLE	BUBBLEGUM	PK	5 PK	5 PK	5 PK	5 PK	5 PK	
24			TEQUILA	CREAM							

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

NAME SIGNATURE

5 Received by: CHHENDR

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53 Validated by: CHHENDR

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55 Driver : Koos Saulse

56 ID Number: 5906115232087

57 Reg No. : Hbc755fs

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