



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: 97201

Invoice Date	: 05/11/2024	Salesperson	: HO
Terms	: Net 90 Days		
Order No:	: 4509991266		
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		

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	12.00 Case	954.00	15.00	11,448.00

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 97201	Sub Total (excl)	11,448.00
	VAT (15%)	1,717.20
	Total	R13,165.20
	Balance Due	R13,165.20

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 HYPER	
RECEIVED	
Date:	06.11.2024
Time of Arrival:	
Start of Receiving:	
End of Receiving:	
Received By:	<i>Ramela</i>
Signature:	

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.

PROOF OF DELIVERY

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

2 Mikeva C&C Liquor Store

3 Reg. Number: 1991/06805/07

4 VAT Number: 4300119155

Document No.: 5027619300 - 2024
Document Date: 06.11.2024
Document Time: 07:38:21

Vendor: 7754 COMMODITY PROCUREMENT

(S/BASED) 999D

PO BOX 1398

PO BOX 1398

Vat No. 4040145486

Tel: 0117086542

SO Number:
Triceps Number:
Appointment No.: 100000598795
Courier Name: NON COURIER
Order Number: 4509991266
Vendor Document No.: 97201
Print on 06.11.2024 at 07:38:21

5 Tel:

6 Fax:

7 PO Item ARTICLE

8 Number

9 100

TEQUILA CREAM

VENDOR ARTICLE UOM

NO.

239896

PK

PACK

SIZE

ORDER QTY

12 PK

QTY

12 PK

QTY

12 PK

QTY

12 PK

QTY

12 PK

DIFF

REAR

COD

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

Received by:

RABSAIO

SIGNATURE

Validated by:

RABSAIO

Driver: Kevin XXX

ID Number: 6907265154088

Reg No.: FZV795FS

05 NOT MAKRO SELLING UNIT-RETURN
06 OVERSUPPLIED - RETURNED
07 NOT INV, NOT ORDERED-RETURNED
08 INVOICED, NOT ORDERED-RETURNED
09 INVOICED - NOT DELIVERED