



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: **82254**

Invoice Date : **17/11/2023**
Terms : **Net 90 Days**
Order No: : **4509230919**

Salesperson : **HO**

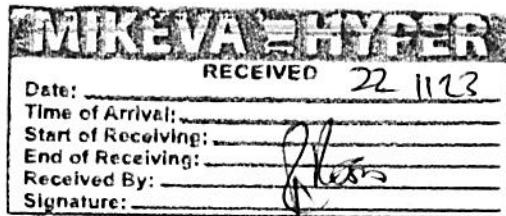
Bill To

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: **82254**

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

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!

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

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.

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

Mikeva C&C Liquor Store
Reg. Number: 1991/06805/07
VAT Number: 4300119155

Document No.: 5025844363 - 2023
Document Date: 22.11.2023
Document Time: 10:10:38

W35L - Mikeva C&C Liquor Store
Cnr. Louis Fourie and Mossel

Vendor: 7754 COMMODITY PROCUREMENT
(S/BASED) 999D
PO BOX 1398

SO Number:
Triceps Number:

Street
Mossel Bay, 6506

FERNDAL, GAUTENG, 2160
Vat No. 4040145486
Tel: 0117086542

Appointment No.: 100000392038
Courier Name: NON COURIER
Order Number: 4509230919

Fax:

Contact:

Vendor Document No.: 82254
Print on 22.11.2023 at 10:10:39

PO Item	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REA COD
100	239896 - TIQOLE BUBBLEGUM	239896	PK	6	20 PK	20 PK	20 PK	20 PK	20 PK	

TEQUILA CREAM

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

Received by:	NAME	SIGNATURE
	RABSALO	

Validated by:	RABSALO	
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Driver :	Kevin X	
ID Number:	6907285154088	
Reg No. :	Fzv795Fs	