INDEPENDENT LIQUOR

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: **96293**

Invoice Date	**: 15/10/2024**	Salesperson	**: HO**
Terms	**: Net 90 Days**		
Order No:	**: 4509948426**		

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)**
Tiqqle - Tequila & Bubblegum Cream Liqueur - 15.5% Alc /Vol. - 750ml Bottle	TEQBUB	GEO - Liquor Runners	75.00 ea	159.00	15.00	11,925.00

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: **96293**

Sub Total (excl)	11,925.00
VAT (15%)	1,788.75
Total	**R13,713.75**
Balance Due	**R13,713.75**

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!

MIKEVA HYPER
RECEIVED
Date: 23/10/2024
Time of Arrival: 08h00
Start of Receiving: 08h53
End of Receiving:
Received By:
Signature:

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

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.: 5027539439 - 2024
Document Date: 23.10.2024
Document Time: 08:51:26

W35L - Mikeva C&C Liquor Store
Cnr. Louis Fourie and Mossel Street
Mossel Bay, 6506
Tel:
Fax:

Vendor: 7754 COMMODITY PROCUREMENT (S/BASED)999D
PO BOX 1398
FERNDALE,GAUTENG, 2160
Vat No. 4040145486
Tel: 0117086542
Contact:

SO Number:
Triceps Number:
Appointment No.: 100000590303
Courier Name: NON COURIER
Order Number: 4509948426
Vendor Document No.: 96293
Print on 23.10.2024 at 08:51:26

PO Item Number	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
100	239896 - TIQQLE BUBBLEGUM TEQUILA CREAM	239896	PK	6	15 PK	15 PK	12.500 PK	12.500 PK		
									2.500 PK	09

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

	NAME	SIGNATURE
Received by:	CHHENDR	
Validated by:	CHHENDR	

Driver : Koos Saulse
ID Number: 5906115232087
Reg No. : Hbc755Fs

02 DAMAGED - RETURNED
03 STOCK DATE EXPIRED -RETURNED
04 INVALID BARCODE - RETURNED
05 NOT MAKRO SELLING UNIT-RETURN
06 OVERSUPPLIED - RETURNED
07 NOT INV, NOT ORDERED-RETURNED
08 INVOICED, NOT ORDERED-RETURNED
09 INVOICED - NOT DELIVERED