



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

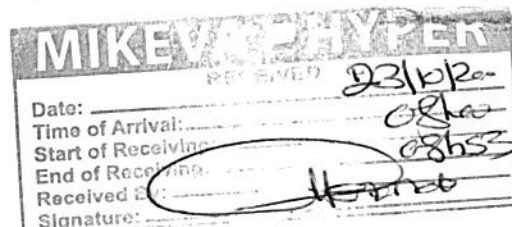
Thank you for your business - The Independent Liquor Family really do appreciate it.

Terms & Conditions

Please check stock received against invoice/waybill.

We cannot be held responsible for shortages for stock not checked.

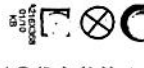
Please also note we are not responsible for stock that has expired in your store!



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



1 MASSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)
 2
 3 Mikeva-C&C Liquor Store
 4 Reg. Number: 1991/06805/07
 5 VAT Number: 4300119155

6 Vendor: 7754 COMMODIFY PROCUREMENT
 7 (S/BASED) 999D
 8 PO BOX 1398
 9 Mr. Louis Fourie and Mossel
 10 Mossel Bay, 6506
 11 Tel: 0117086542
 12 Fax: 0117086542
 13
 14 Appointment No.: 100000590303
 15 Courier Name: NON COURIER
 16 Order Number: 4509948426
 17 Vendor Document No.: 96293
 18 Print on 23.10.2024 at 08:51:26

PO Item	ARTICLE	VENDOR	ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REASON
Number		NO.			SIZE	QTY	QTY	QTY	QTY	QTY	CODE
20	239896 - TIQOLE BUBBLEGUM	239896	PK	6	15 PK	15 PK	12.500	12.500			
21	TEQUILA CREAM		PK								
22											
23											
24											
25											
26											
27											
28											
29											
30											
31											
32											
33											
34											
35											
36											
37											
38											
39											
40											
41											
42											
43											
44											
45											
46											
47											
48											
49											
50											
51											
52											
53											
54											
55											
56											
57											
58											
59											
60											
61											
62											
63											
64											

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

NAME	SIGNATURE	
Received by: CHHENDR		02 DAMAGED - RETURNED
Validated by: CHHENDR		03 STOCK DATE EXPIRED - RETURNED
		04 INVALID BARCODE - RETURNED
Driver: Koos Saulse		05 NOT MAKRO SELLING UNIT-RETURN
ID Number: 5906115232087		06 OVERSUPPLIED - RETURNED
Reg No.: Hbc755Fs		07 NOT INV, NOT ORDERED-RETURNED
		08 INVOICED, NOT ORDERED-RETURNED
		09 INVOICED - NOT DELIVERED