



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: **91094**

Invoice Date	: 24/06/2024	Salesperson	: HO
Terms	: Net 90 Days		
Order No:	: 4509710822		

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 - Tiqule - Tequila & Bubblegum Cream Liqueur 15.5% Alc/Vol.	TEQBUB	GEO - Liquor Runners	6.00 Case	954.00	15.00	5,724.00
6 x 750ml - Case - Tiqule - Tequila & Salted Caramel Cream Liqueur 15.5% Alc/Vol.	TEQCAR	GEO - Liquor Runners	2.00 Case	954.00	15.00	1,908.00

MIKEVA-HEIDER
RECEIVED 26 6 24
Date: _____
Time of Arrival: _____
Start of Receiving: _____
End of Receiving: _____
Received By: _____
Signature: _____

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: **91094**

Sub Total (excl)	7,632.00
VAT (15%)	1,144.80
Total	R8,776.80
Balance Due	R8,776.80

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

MASSSTORES (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

855L - Mikeva C&C Liquor Store

Chr. Louis Fourie and Mossel

Street

Mossel Bay, 6506

Tel:

Fax:

Vendor: 9929 WARSHAW INVEST PTY LTD TA

KWV(SPIRI

PO BOX 528

PAARL, WESTERN CAPE, 7624

Vat No. 4110261833

Tel: 0218073911

Contact: MR JOHN LOOMES

SO Number:

Triceps Number:

Appointment No.: 100000518059

Courier Name: NON COURIER

Order Number: 4509699003

Vendor Document No.: 0041099724

Print on 26.06.2024 at 09:22:57

Document No.: 5026932462 - 2024

Document Date: 26.06.2024

Document Time: 09:22:54

PO Item	ARTICLE	VENDOR	ARTICLE	UOM	PACK	ORDER	INVOICED	DELIVER	FINAL	DIFF	REASON
Number		NO.			SIZE	QTY	QTY	QTY	QTY	QTY	CODE
200	393137 - BUG BLUE SHOOTER 20ML		901405	CS	150	1 CS	1 CS	1 CS	1 CS		
200	393138 - BUG BOOSTER SHOOTER 20ML		901408	CS	150	2 CS	2 CS	2 CS	2 CS		
200	393139 - BUG RED SHOOTER 20ML		901406	CS	150	2 CS	2 CS	2 CS	2 CS		
400	459875 - BUG STAG SHOOTER 20ML		901395	CS	150	2 CS	2 CS	2 CS	2 CS		

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

Received by: CHHENDR

SIGNATURE

Validated by: CHHENDR

Driver : Koos Saulse

ED Number: 5906115232087

Reg No. : Hbc755Fs

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