

Tax Invoice

IN101650

14 October 2024

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Invoice To:

T/A Makro Mbombela
Masstores (Pty) Ltd
Johan van den Be
16 Peltier Dr
VAT No. 4300119155
Account No. MAK011
Reference: 4509943871

Deliver to:

T/A Makro Mbombela
Cnr Ripple Street & Eastern
Boulevard Riverside Park
1226 Ext 24 Mbombela
ZA

KARINO

DISTRIBUTION PTY. LTD.

Karino Homeland Distribution (Pty) Ltd
11 Imam Haron Road
Upper Claremont
7708
VAT No. 4400283364
Phone No. 021 671 1865
www.karinodistribution.co.za
orders@kht.co.za

No.	Item	QTY	Unit of Measure	Unit Price	VAT %	Amount Excl.
CLA750	Clansman Whisky 750ml/43%	1	12/750ML Case	1,920.00	15 %	1,920.00

Subtotal 1,920.00
VAT Amount 288.00
Total ZAR Incl. VAT 2,208.00

Due Date

12/01/2025

Banking Details:

Bank Standard Bank
Bank Branch No. 025109
Account No. 240425790
Payment Reference MAK011

Goods Received in Good Order

Date Received:

Signature:

M M AA K K R R R R O O
M M M A A K K R R O O
M M M A A K K R R O O
M M A A K K R R O O

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

1211 Mbombela Liquor Store

Wier Cres

Mbombela, 1201

Tel: 0860009548

Fax: 0860009549

PROOF OF DELIVERY

Vendor: 11673 KARINDI HOMELAND DISTRIBUT

11 IMAM HARON ROAD

CLAREMOUNT, CAPE TOWN, WESTERN CAPE, 7708

Vendor Vat No. 4400283364

Tel: 0216711865

Contact: MR ARAM HALLE

DOCUMENT NUMBER: 5027506876

SD Number:

Triceps Number:

Document Date: 17.10.2024

Document Time: 07:56:18

Pages: 1 of 1

Order Number 4509943871

RGR No 5816035086

Courier Name NOW COURIER

Printed On 17.10.2024 at 08:45:01

Vendor Document Numbers 101650

ARTICLE	VENDOR ARTICLE NO.	PACK UOM	SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FTNAL QTY	DIFF QTY	ADVISE REASON CODE
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431365	CLA1275	PK	12	1	1	1	1		
CLANSMAN BLENDED SCOTCH WHISKY 750ML									

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

NAME	SIGNATURE
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Receiver	#SWALLAC	THABONK
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Validator	#SWALLAC	
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Driver	#MABUYA ELIOT	
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ID number	#6703195507085	
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Vehicle Reg	#FHW451L	
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1 OVERSUPPLIED - TAKEN IN

2 DAMAGED - RETURNED

3 STOCK DATE EXPIRED -RETURNED

4 INVALID BARCODE - RETURNED

5 NOT MAKRO SELLING UNIT-RETURN

6 OVERSUPPLIED - RETURNED

7 NOT INV. NOT ORDERED-RETURNED

8 INVOICED, NOT ORDERED-RETURNED

9 INVOICED - NOT DELIVERED

10 INCREASE

11 DECREASE

MAKROSTORES (PTY) LTD TW
RECEIVING DEPARTMENT
Cnr. Rippla & Easton Boulevards
EL: 013 101 1150
PLEASE REFER TO ATTACHMENT