



Tax Invoice

Charge To:

011 797 0034 Boitumelo.Molefe@makro.co.za
MASSTORES (PTY) Ltd T/A MAKRO SA (VENDOR 7744)
PRIVAATSAK X4
SUNNINGHILL VAT NO 4300119155
SANDTON, 2157
South Africa

Nelspruit LR
Posbus 544

UPINGTON, 8800
South Africa

Registration No. 2023/694851/07
Liquor Licence No. RG0000760
VAT Registration No. 4550115309

Ship-to Address

529-550001
MAKRO NELSPRUIT 197818
CNR RIPPLE STREET AND EASTERN BLVD
RIVERSIDE PARK EXT 24
NELSPRUIT

Email debtors@owk.co.za
Salesperson Lowveld

External Document No. 4509702955

Customer VAT Reg. No: 4300119155

Invoice No. R112982044

Document Date 25 June 2024

Due Date 25 June 2024

Customer Liquor Licence No. MPU/028544 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	519.24		-5%	15	493.28	
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	519.24		-5%	15	493.28	
31010	ORC WHITE JEREPIGO 750ML	1	6 X 750ml	519.24		-5%	15	493.28	
31002	ORC HANEPOOT 750ML	1	6 X 750ml	519.24		-5%	15	493.28	
	Rounding (10c)			-0.09			0	-0.09	
Total Litres		344.50							
Subtotal								1,973.03	
VAT Amount								295.97	
Total R Incl. VAT								2,269.00	

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	529-550001

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M M A A K K R R U U

Makro / A Division of Massstores (Pty) Ltd.

PROOF OF DELIVERY

Reg. No. 1991/04805/07

Vat No. 4300119155

Mail: Mbombela Flower Store

Wier: Cres

Mbombela 1201

tel: 0860009548

Fax: 0860009549

Vendor: 7766 BRANDEWYCKWINKELERS KROG

PO BOX 544

UPINGTON, NORTHERN CAPE, 8800

Vendor Vat No. 4550115300

tel: 0543378800

Contact:

DOCUMENT NUMBER: 5026939081

CO Numbers:

Tricops Number:

Document Date: 27.06.2024

Document Time: 08:38:28

Page: 1 of 1

Printed On 27.06.2024 at 09:25:00

Order Number 4509702955

RGR No 5815825735

Courier Name NON COURIER

Vendor Document Numbers 12982044

VENDOR		PACK	ORDER	INVOICE	DEL	FINAL	DIFF	ADVICE
ARTICLE	ARTICLE							
NO.	NO.	SIZE	QTY	QTY	QTY	QTY	QTY	REASON
								CODE
38121	PK	6	1	1	1	1		
ORANGE RIVER CELLARS HAMFPOOT 750ML								
21453	PK	6	1	1	1	1		
ORANGE RIVER CELLARS JEREPIGO WHT 750ML								
11293	PK	6	1	1	1	1		
ORANGE RIVER CELLARS MUSCADEL RED 750ML								
11266	PK	6	1	1	1	1		
ORANGE RIVER CELLARS CAPE RUBY 750ML								

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

NAME SIGNATURE

Receiver: ZCINDON ZCINDON

Signature: ZCINDON

Signature: ZCINDON

Signature: ZCINDON

Signature: ZCINDON

Signature: ZCINDON

Signature: ZCINDON

- 1 OVERSUPPLIED - TAKEN IN
- 2 DAMAGED - RETURNED
- 3 STOCK DATE EXPIRED - RETURNED
- 4 INVALID BARTIME - 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

MASSSTORES (PTY) LTD T/A
MANKO VELSPRUIT
REC'D
Cnr. Ripple & Eastman St. Riverside Park
TEL: 013 101 1155
PLEASE REFER TO ATTACHED PROOF OF DELIVERY
(THIS DOCUMENT IS NOT A VALID POD)