



Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER

MAKRO NELSPRUIT VDR-8660 PET
Masstores Pty Ltd t/a MAKRO SA
PRIVATE BAG X4
SUNNINGHILL
SANDTON
2157
VAT No: 4300119155 Lic. No: MPU/9-2-1-4925

PO Box 11504
Hatfield
0028
Tel: +27 137582422
Fax: +27 866316773
Email: officeadmin@namaquawinesa.co.za
VAT VENDOR No 4020139574
Lic. No: 15787

DOCUMENT INFO

Tax Invoice
I2006373

DELIVERY TO:

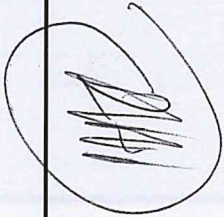
MASSTORES PTY LTD T/A MAKRO SA
MAKRO NELSPRUIT VENDOR 8660
WEIR ROAD STAND 910

Terms: Supermarket Group GOOD
2024/07/03

Sales Rep: TILANI - TILANI VISSER			DB001		Page		1	
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2024/07/03		PIC2407070000008	MAKRO782		4509699625			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
134	NAMAQUA PALLETS	3	200.00	0.00	200.00	600.00	90.00	690.00
RDDRED	RAINDANCE DRY RED 5L	200	129.86	10.25	116.55	23 310.56	3 496.58	26 807.14
RDSRO	RAINDANCE NAT SWEET ROSE 5L	200	123.86	5.90	116.55	23 310.84	3 496.63	26 807.47
RDLH	RAINDANCE LATE HARVEST 5L	40	123.86	5.90	116.55	4 662.00	699.30	5 361.30
600	OTHER - DIVIDER NWD	9	60.00	0.00	60.00	540.00	81.00	621.00
RDBDB	RAINDANCE BLANC DE BLANC 5L	20	123.86	5.90	116.55	2 331.00	349.65	2 680.65
RDSRED	RAINDANCE NAT SWEET RED 5L	200	129.86	10.25	116.55	23 310.56	3 496.58	26 807.14
RDSRED1	RAINDANCE SWEET RED 1L	24	29.57	1.45	29.14	699.37	104.91	804.28
TOTALS		3 589,92		696,00		AMOUNT DUE		
15.00%		TOTAL VAT: 11 814,65		TOTAL (Ex VAT): 78 764,33		ZAR		
						90 578.98		

Please use your account number as reference on your Deposit / EFT payment.
All goods remain the property of NAMAQUA WINES until paid in full
Account Name: Namaqua Wines SA (Pty) Ltd
Bank: Investec Bank Limited
Account Number: 40005060042
Account Type: Current Account
Branch Number: 580105

Name: _____ Date: _____
Signature: _____


H. Harris

M M AA K K R R R R R 0 0
M M M A A K K R R R R 0 0
M M M A AA A K K R R R R 0 0
M M A A K K R R 0 0

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07 PROOF OF DELIVERY

Vat No. 4300119155

M211 - Mbombela Liquor Store

Wier Cres

Mbombela, 1201

Tel: 0860009548

Fax: 0860009549

Vendor: 8660 NAMAQUA WINES SA (PTY) LTD

PO BOX 11054

HATFIELD, GAUTENG, 0028

Vendor Vat No. 4020139574

Tel: 0219038180-01...

Contact: MR DAVID RADLOFF

DOCUMENT NUMBER: 5026974801

SD Number:

Triceps Number:

Document Date: 04.07.2024

Document Time: 08:36:23

Page: 1 of 2

Printed On 04.07.2024 at 09:51:15

Order Number 4509699625

RGR No 5815838998

Courier Name NON COURIER

Vendor Document Numbers 12006373

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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17740		EA	1	9	9	9	9		
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NAMAQUA BOARD LAYER

97957		EA	1	3	3	3	3		
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NAMAQUA 4 WAY PALLET 1.0X1.2

76848	RDORED	CS	4	50	50	50	50		
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RAINANCE DRY RED 5L

77128	RDLH	CS	4	10	10	8	8		
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RAINANCE LATE HARVEST 5L

76989	RDSRU	CS	4	50	50	50	50		
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RAINANCE SWEET ROSE 5L

63280		CS	12	2	2	2	2		
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RAINANCE SWEET RED 1L

64245	RDSRED	CS	4	50	50	50	50		
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RAINANCE SWEET RED 5L

19441	RDBDB	CS	4	5	5	5	5		
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RAINANCE BLANC DE BLANC 5L

03789*		EA				12			
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RAINANCE WINE LATE HARVEST 3LT

2 09

12 07

M M AA K K RRRR 00
M M M A A K K R R 0 0
M M M A AA A K K RRRR 0 0
M M A A K K R R 0 0

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

NAME SIGNATURE

Receiver	NAME	SIGNATURE	1 OVERSUPPLIED - TAKEN IN	7 NOT INV. NOT ORDERED-RETURNED
			2 DAMAGED - RETURNED	8 INVOICED, NOT ORDERED-RETURNED
			3 STOCK DATE EXPIRED -RETURNED	9 INVOICED - NOT DELIVERED
			4 INVALID BARCODE - RETURNED	10 INCREASE
Validator	NAME	SIGNATURE	5 NOT MAKRO SELLING UNIT-RETURN	11 DECREASE
			6 OVERSUPPLIED - RETURNED	

Driver MASHABA HARRIS

ID number 9607296222089

Vehicle Reg FTR157L

MASSTORES (PTY) LTD

MAKRO

RECEIVING

Con/

TEL: 011-234-1111

PLEASE REE

ISSUED

(THIS STAMP IS N