



CUSTOMER

VAT No: 4300119155
Lic. No: MPU/9-2-1-4925

2024/07/03

TOTALS	1 118,88	240,00
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TOTAL (Ex VAT): 24 739,17

28 450.04

Name: _____ Date: _____

Signature: _____

Placens

M M AA K K R R R R U U
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M M M A AA A K K R R R R U U
M M A A K K R R U U

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

PROOF OF DELIVERY

Vat No. 4300119155

M211 - Mbombela Liquor Store

Vendor: 8660 NAMAQUA WINES SA (PTY) LTD

Wier Cres

PO BOX 11054

DOCUMENT NUMBER: 5026974569

Mbombela, 1201

HATFIELD, GAUTENG, 0028

SD Number:

Vendor Vat No. 4020139574

Triceps Number:

Tel: 0860009548

Tel: 0219038180-01...

Document Date: 04.07.2024

Fax: 0860009549

Contact: MR DAVID RADLOFF

Document Time: 08:34:52

Page: 1 of 1

Order Number 4509720221

Printed On 04.07.2024 at 09:47:33

RGR No 5815838989

Courier Name NON COURIER

Vendor Document Numbers 12006375

		VENDOR								ADVCE	
ARTICLE	ARTICLE	NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	REASON CODE	
17740		EA		1	3	3	3	3			
NAMAQUA BOARD LAYER											
97957		EA		1	1	1	1	1			
NAMAQUA 4 WAY PALLET 1.0X1.2											
63280		CS		12	3	3	3	3			
RAIN DANCE SWEET RED 1L											
64245	RDSRED	LS		4	50	50	50	50			
RAIN DANCE SWEET RED 5L											

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

NAME SIGNATURE

Receiver

- 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

Validator : GLUBISI

Driver : MASHABA HARRIS

Order Number : 19607296222089

Vehicle Reg : FTR157L

MASSTORES (PTY) LTD

MAKRO NELS

Chk Rpt & Eastern Boulev

Ext 24 Nelspruit

TEL: 013 401 1100

PLEASE REFER TO ATTACHED

ISSUED

(THIS STAMP IS NOT A