



DGB - NLA REGISTRATION CERTIFICATE Ref 16783

DELIVER TO

Masstores T/A Makro Nelspruit
EXT 24 RIVERSDIE PARK
NELSPRUIT 0000 SOUTH AFRICA

INVOICE TO

MASSTORES (PTY) LTD T/A MAKRO
PO BOX X4
SUNNINGHILL
2157
SOUTH AFRICA
VAT NO. 4300119155/ NLA-9-2-1-05783

CURRENCY ZAR

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	COPY TAX INVOICE VAT REG. No. 4490105063 Delivery Date	Invoice Date	Invoice Number
14.08.2024	102312280 8012458926	4509813117	16906	15S	NEL000		14.08.2024	702423374
							21.08.2024	PAGE 1 of 1

If paid COD, a 2% discount is deductible from the total invoice amount.
PLEASE USE YOUR ACCOUNT NUMBER 16906 AS A REFERENCE
WHEN PAYING VIA EFT
Customers with terms only: If paid 15 days from statement, a 1.5% discount is deductible

Alt Tel: ORDERS (0860 342-100) E-mail Accounts: dgbdebtors@dgb.co.za
The calling bay is open: Mon - Thurs: 08h00 to 16h15 and Friday: (08h00 to 14h45)
Plant: 2340 Rep Code: 41322

PRO FORMA - RETURNS NOTE

[illegible]

EMPTIES / RETURNS RECEIVED:

DRIVER'S SIGNATURE: _____

CUSTOMER'S SIGNATURE: _____

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PROOF OF DELIVERY

11
12 No. 4380119155

Verdura 234 Dado (PTV) Ltd.

PRIVATE BAG X212

MIDRAND, GAUTENG., 1683

Vendor Vat No. 4450103065

Tel: 0116531000-03...

Contact: info@hugoboss.com

DOCUMENT NUMBER: 5027185912

CD Number: _____

Triceps Number ..

Document Date: 15.08.2024
Document Time: 09:22:50

Document Time: 08:33:51

Page: 1 of 1
 Lod: 05/15/02 20:24

Printed On 15.08.2024 at 09:10:41

Order Number: 4509813117

RGR No 5815916523

Coupler Name	NON COUNTER
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Widow Document Numbers 702423374

35 VERELEGEN SAUVIGNON BLANC 750ML
36

36 This document serves as the final proof of delivery. Remittance for this Order will be based on this document.
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NAME _____ SIGNATURE _____

Age	Gender	Contributor	Comments
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41	Male	Contributor	Contributor

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48	er	ELUBISI NICHOLAS
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50	umber	19308015747080

Vehicle Reg : FGF292L

- | | |
|---------------------------------|----------------------------------|
| 1 OVERSUPPLIED - TAKEN IN | 7 NOT INW., 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 |
| 5 NOT HAKRO SELLING UNIT-RETURN | 11 DECREASE |
| 6 OVERSUPPLIED - RETURNED | |
- MASSSTORES (P)

MASS STORES (PTY) LTD T/A

MAKRO NELSPRUIT

RECEIVING DEPARTMENT

Cnr. Ripple & Eastern Boulevard, Riverside Park

Ext.24 Nelspruit, 1926
RAY.

TEL: 013 101 1150 FAX: 013 101 1155

PLEASE REFER TO ATTACHED PROOF OF DELIVERY
ISSUED BY MAKRO

ISSUED BY MAKRO
(THIS STAMP IS NOT A VALID POD)