



Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER	
MAKRO NELSPRUIT VDR-7111	
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@namaquawinessa.co.za
VAT VENDOR No.4020139574
Lic. No: 15787

DOCUMENT INFO
Tax Invoice 12011435

DELIVERY TO:

MASSTORES PTY LTD T/A MAKRO SA
MAKRO NELSPRUIT VENDOR 7111
WEIR ROAD STAND 910

Terms: Supermarket Group GOOD

2024/07/23

Sales Rep: HOUSE0700 - HOUSE NELSPRUIT				DB001	Page	1		
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2024/07/23		PIC2407070000271	MAKRO999		4509738447			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
CABS	MORGENHOF CAB/SAUV 750ML	12	76.75	0.00	76.75	921.06	138.16	1 059.22
MCFRA	MORGENHOF MERL/CAB FRANC 750ML	18	65.75	0.00	65.75	1 183.58	177.54	1 361.12
TOTALS		37.50		30.00		AMOUNT DUE		
15.00%		TOTAL VAT: 315.70		TOTAL (Ex VAT): 2 104.64			ZAR	2 420.34

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: _____

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Division of Massstores (Pty) Ltd.

/06805/07

19155

La Llanora Store

Vendors: 2111 NAKKARA WIMES SA (PTY) LTD

PO BOX 11504

HAFFELD, GAUTENG, 0028

Vendor Vat No. 4020139574

Tel: 0128032574-01...

Contact:

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Printed On 25.07.2024 at 09:26:50

Order Number 4509738447

RSR No 5815877659

Courier Name MON COURIER

Int Numbers 12011435

ADVICE

VENDOR

ARTICLE

UOM

PACK

SIZE

QTY

ORDER

QTY

INVOICE

QTY

DEL

FINAL

QTY

DIFF

REASON

CODE

QTY

QTY

QTY

1 OVERSAPPLIED - TAKEN IN

2 DAMAGED - RETURNED

3 STOCK DATE EXPIRED -RETURNED

4 INVALID BARCODE - RETURNED

5 NOT MAKRO SELLING UNIT-RETURN

6 OVERSAPPLIED - RETURNED

7 NOT INV. NOT ORDERED-RETURNED

8 INVOICED. NOT ORDERED-RETURNED

9 INVOICED - NOT DELIVERED

10 INCREASE

11 DECREASE

12

MASSSTORES (PTY) LTD T/A

RECEIVING DEPARTMENT

AKRO NELSPRUIT

Cnr. Ripple & Eastern Boulevard, Riverside Park

Ext.24 Nelspruit, 1226

TEL: 013 101 1150

FAX: 013 101 1155

MASSSTORES (PTY) LTD T/A

RECEIVING DEPARTMENT

AKRO NELSPRUIT

Cnr. Ripple & Eastern Boulevard, Riverside Park

Ext.24 Nelspruit, 1226

TEL: 013 101 1150

FAX: 013 101 1155

ISSUED BY MAKRO

(THIS STAMP IS NOT A VALID PROOF)