



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@namaquawinessa.co.za
VAT VENDOR No.4020139574
Lic. No: 15787

DOCUMENT INFO
Tax Invoice 12033293

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

Terms: Supermarket Group GOOD
2024/10/16

Sales Rep: TILANI - TILANI VISSER			DB001		Page		1	
DATE & TIME		DOCUMENT NO		ACCOUNT NO.		ORDER NO.		
2024/10/16		PIC2410070000171		MAKRO782		4509938394		
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	EX VAT	VAT	TOTAL
RDJHB	RAINDANCE JOHANNISBERGER 5L	40	123.86	5.90	116.55	4 662.16	699.32	5 361.48
RDSRO1	RAINDANCE SWEET ROSE 1L	12	29.58	1.45	29.15	349.85	52.48	402.33
TOTALS		228.96		52.00		AMOUNT DUE		
15.00%		TOTAL VAT: 751.80		TOTAL (Ex VAT): 5 012.01		ZAR		5 763.81

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: _____

Division of Massforce (PTY) Ltd.

1991/06805/07

300119155

Ombeja Liquor Store

Vendor: 8660 NAMAQUA WINES SA (PTY) LTD

PO BOX 11054

HAFFIELD, GAUTENG, 0028

SD Number:

DOCUMENT NUMBER: 5027506870

Vendor Vat No: 4020139574

Triceps Number:

Tel: 0219038180-01..

Document Date: 17.10.2024

Contact: MR DAVID RADLOFF

Document Time: 08:04:35

Order Number 4509938394

Printed On 17.10.2024 at 08:42:37

RSP No 5816035131

Courier Name MON COURIER

Document Numbers

2033293

VENDOR

ARTICLE

PACK

ORDER

INVOICE

DEL

FINAL

DIFF

REASON

NO. UOM

NO. UOM

SIZE

CS

CS

CS

CS

JOHANNISBERGER 5L

SWEET ROSE 1L

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

5 NOT MAKRO SETTING LIMIT-RETURN

11 DECREASE

6 OVERSUPPLIED - RETURNED

MABUYA ELIOT

-670379550/085

-EFHW451L

MAKRO DEPARTMENT
RECEIVING DEPARTMENT
cnc. Ripple & Eastern Boulevard, 1236
Ext.24
TEL: 013 101 1150
FAX: 013 101 1155
ISSUED BY: 11/10/2024
PLEASE REFER TO ATTACHED PROOF OF DELIVERY