



Tax Invoice

Charge To:

011 797 0034 Boitumelo.Molefe@makro.co.za
MASSTORES (PTY) Ltd T/A MAKRO SA (VENDOR
7744)
PRIVAATSAK X4
SUNNINGHILL VAT NO 4300119155
SANDTON, 2157
South Africa

Nelspruit LR
Posbus 544

UPINGTON, 8800
South Africa

Registration No. 2023/694851/07
Liquor Licence No. RG0000760
VAT Registration No. 4550115309

Ship-to Address

529-550001

MAKRO NELSPRUIT 197818
CNR RIPPLE STREET AND EASTERN BLVD
RIVERSIDE PARK EXT 24
NELSPRUIT

Email debtors@owk.co.za
Salesperson Lowveld
External Document No. 4509339532
Customer VAT Reg. No. 4300119155
Invoice No. RI12981535
Document Date 09 January 2024
Due Date 09 January 2024
Customer Liquor Licence No. MPU/028544 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	476.34	-5%	15	452.52
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	476.34	-5%	15	452.52
22088	DELUSH NATURAL SWEET ROSE 3L	2	6 X 3L	588.84	-5%	15	1,118.80
	Rounding (10c)	1		-0.02		0	-0.02
Total Litres		45.00		Subtotal			2,023.82
				VAT Amount			303.58
				Total R Incl. VAT			2,327.40

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	529-550001

5026091421.

Receiver Name:

Date Received:

Signature:

M M AA K K R R R R O O
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MAKRO / t Division of Masstores (Pty) Ltd.

PROOF OF DELIVERY

Reg. No. 1991/06805/07

Vat No. 4800119155

Mail - Mbombela Liquor store

Wier Cries

Mbombela, 1201

Vat No. 4550115309

PO BOX 544

UPINGTON, NORHERN CAPE, 6800

Vendor Vat No. 4550115309

Tel: 0543378800

Contact:

Tel: 0860009548

Fax: 0860009549

DOCUMENT NUMBER: 5026091421

SO Number:

Triceps Number:

Document Date: 11.01.2024

Document Time: 08:09:18

Page: 1 of 1

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Order Number 4509339592

RRR No 5815509422

Courier Name HOK COURIER

Vendor Document Numbers RIL2981535

ARTICLE	VENDOR ARTICLE NO.	UNIT QTY	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
350014	22188	PK	6	2	2	2	2		
DELUSH SWEET ROSE 3L									
81299		PK	6	1	1	1	1		
ORANGE RIVER CELLARS MUSCADEL RED 750ML									
81266		PK	6	1	1	1	1		
ORANGE RIVER CELLARS CAPE ROBY 750ML									

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

NAME SIGNATURE

Receiver :ZSINDAN ZSINDAN

Validator :SMABUZA

Driver :TALA ABRAM

ID number :7402165814889

Vehicle Reg :FTRL57L

- 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

MASSFORES (PTY) LTD T/A
MAKRO NELSPRUIT
RECEIVING DEPARTMENT
Cnr. Ripple & Eastern Boulevard, Riverside Park
Ext:24 Nelspruit, 1226
TEL: 013 101 1150 FAX: 013 101 1155
PLEASE REFER TO ATTACHED PROOF OF DELIVERY
ISSUED BY MAKRO
(THIS STAMP IS NOT A VALID POD)