

**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.** 4509371086  
Customer VAT Reg. No: 4300119155  
**Invoice No.** R112981568  
Document Date 23 January 2024  
Due Date 23 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 |
|--------------|--------------------------|----------|-----------------|----------------------|---------|-------|-----------------------|
| 31006        | ORC WHITE MUSCADEL 750ML | 1        | 6 X 750ml       | 476.34               | -5%     | 15    | 452.52                |
| Total Litres |                          | 13.50    |                 | Subtotal             |         |       | 452.52                |
|              |                          |          |                 | VAT Amount           |         |       | 67.88                 |
|              |                          |          |                 | Total R Incl. VAT    |         |       | 520.40                |

**Banking Details:**

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

#5026163736

MAKRO / A Division of Masstores (Pty) Ltd.

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Val. No. 4300119155

h211 Mbombela Liquor Store

Water-fries

Mbombela, 1201

Tel: 0860009549

Fax: 0860009549

PROOF OF DELIVERY

Vendor: 7744 GRANDERIJWYRWINKELERS KOOPE

PO BOX 544

UPINGTON, NORTHERN CAPE, 8800

Vendor Val. No. 4550115309

Tel: 0543378800

Contact:

DOCUMENT NUMBER: 5026163791

CU Number:

Triceps Number:

Document Date: 25.01.2024

Document Time: 07:58:43

Page: 1 of 1

Printed On 25.01.2024 at 09:01:26

Order Number 4509370315

ISR No 5815536742

Courier Name NON COURIER

Vendor Document Numbers: RI12981567

| ARTICLE | VENDOR<br>ARTICLE<br>NO. | PACK<br>NON<br>SIZE | ORDER<br>QTY | INVOICE<br>QTY | DEL<br>QTY | FINAL<br>QTY | DIFF<br>QTY | NOTICE<br>REASON<br>CODE |
|---------|--------------------------|---------------------|--------------|----------------|------------|--------------|-------------|--------------------------|
|---------|--------------------------|---------------------|--------------|----------------|------------|--------------|-------------|--------------------------|

|       |    |   |   |   |   |   |   |  |
|-------|----|---|---|---|---|---|---|--|
| 81266 | PK | 6 | 1 | 1 | 1 | 1 | 1 |  |
|-------|----|---|---|---|---|---|---|--|

ORANGE RIVER CELLARS CAPE RUBY 750ML

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

NAME SIGNATURE

Receiver: IMATHEB SIGANAB

Validator: IMATHEB

Driver: SIMANGU JONGE

CU number: 7509353654085

Vehicle Reg: FM2055L

- 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

MASSTORES (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 1150

PLEASE REFER TO ATTACHED PROOF OF DELIVERY

ISSUED BY MAKRO

(THIS STAMP IS NOT A VALID POB)