

**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. 4509401956
Customer VAT Reg. No: 4300119155
Invoice No. RI12981602
Document Date 06 February 2024
Due Date 06 February 2024
Customer Liquor Licence No. MPU/028544 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price		VAT %	Line Amount	
				Excl. VAT	Disc. %		Excl. VAT	
22088	DELUSH NATURAL SWEET ROSE 3L	1	6 X 3L	588.84	-5%	15	559.40	
22089	DELUSH NATURAL SWEET RED 3L	1	6 X 3L	588.84	-5%	15	559.40	
	Rounding (10c)	1		-0.02		0	-0.02	
Total Litres		36.00						
				Subtotal				1,118.78
				VAT Amount				167.82
				Total R Incl. VAT				1,286.60

Banking Details:

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

5026236112

MAKRO / A Division of Massstores (Pty) Ltd.

Reg. No: 1991/06805/07

Vat No. 4300119155

M211 Mbombela Liquor Store

Wier Cres

Mbombela, 1201

Tel: 0860009548

Fax: 0860009549

Vendor: 7244 DRANDETVTERWYNKELDERS KOOP

PO BOX 544

UPINGTON, NORTHERN CAPE, 8800

Vendor Vat No. 4550115309

Tel: 0543378800

Contact:

DOCUMENT NUMBER: 5026236112

SO Number:

Triceps Number:

Document Date: 08.02.2024

Document Time: 08:46:27

Page: 1 of 1

Order Number: 4509401956

REF No. 5815564242

Courier Name: NON COURIER

Printed On: 08.02.2024 at 11:57:11

Vendor Document Numbers: 12981602

VENDOR			ARTICLE			PACK		ORDER		INVOICE		DEL		FINAL		DIFF		REASON	
			NO			UOM		SIZE		QTY		QTY		QTY		QTY		CODE	
350015			22089			PK		6		1		1		1					
DELUSH SWEET RED 3L																			
350014			22088			PK		6		1		1		1					
DELUSH SWEET ROSE 3L																			

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

NAME

SIGNATURE

Receiver

=SMALLAC

SWALLAC

Validator

=GLUBISI

Driver

=MALOPE MARTIN

ID number

=0210225685081

Vehicle Reg

=FM057L

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 (PT) LTD T/A
MAKRO NELSPOORT
RECEIVING DEPARTMENT
Cnr Rippels & Eastern Road, 1226
Ext 24, 1226
Tel: 013 101 1150
Fax: 013 101 1150
PLEASE REFER TO ATTACHED COPY OF DELIVERY
ISSUED BY MAKRO
(THIS STAMP IS NOT A VALID POD)