

**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. 4509485972
Customer VAT Reg. No: 4300119155
Invoice No. RI12981705
Document Date 12 March 2024
Due Date 12 March 2024
Customer Liquor Licence No. MPU/028544 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22089	DELUSH NATURAL SWEET RED 3L	1	6 X 3L	588.84	-5%	15	559.40
	Rounding (10c)	1		-0.01		0	-0.01
Total Litres		310.50		Subtotal			559.39
				VAT Amount			83.91
				Total R Incl. VAT			643.30

Banking Details:

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

Receiver Name:

Date Received:

Signature:

5026420000

M M AA K K R R R R 0 0
M M M A A K K R R 0 0
M M M A A A K K R R R 0 0
M M A A K K R R 0 0

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1291704805707

Vat No. 4300119155

M211 - Mbombela Liquor Store

Wier Cres

Mbombela, 1201

Tel: 0860009548

Fax: 0860009549

Vendor: 7744 ORANJERIVIERWYNKELDERS KOOP

PO BOX 543

UPINGTON, NORTHERN CAPE, 8800

Vendor Vat No. 4550115389

Tel: 0543378800

Contact:

DOCUMENT NUMBER: 5026320300

SO Number:

Triceps Number:

Document Date: 14.03.2024

Document Time: 10:03:07

Order Number 4509485972

RGR No. 5815636121

Courier Name NON COURIER

Page 1 of 1
Printed On 14.03.2024 at 11:45:04

Vendor Document Numbers 12981705

ARTICLE	ARTICLE	PACK	ORDER	INVOICE	DEL	FINAL	DIFF	NOTE
NO	UOM	SIZE	QTY	QTY	QTY	QTY	QTY	REASON
								CODE

50015 22089 PK 6 1 1 1 1 1

DELUSH SWEET RED 3L

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

NAME SIGNATURE

Receiver: PHARUMO TMAILE

Validator: PHARUMO

Driver: SIMANGO JONAS

ID Number: 7909055664085

Vehicle Reg: ENZ055L

- 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

MASSSTORES (PTY) LTD T/A

MAKRO NELSPRUIT

RECEIVING DEPARTMENT

Cnr. Rippie & Eastern Boulevard, Riverside Park

Ext. 24 Nelspruit, 1226

Tel: 011 101 1150

FAX: 011 101 1155

PLEASE REFER TO ATTACHED PROOF OF DELIVERY

ISSUED BY MAKRO

(THIS STAMP IS NOT A VALID PROOF)