

**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.
Liquor Licence No.
VAT Registration No.

2023/694851/07
RG0000760
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: 4509500816
Customer VAT Reg. No: 4300119155
Invoice No: RI12981732
Document Date: 19 March 2024
Due Date: 19 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
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	476.34	-5%	15	452.52
Total Litres		159.00		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

Receiver Name:

Date Received:

Signature:

#5026466014

M M AA K K R R R R U D
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MAKRO / A Division of Masstores (Pty) Ltd.
 Reg. No. 1991/06805/07
 Vat No. 4300119155

PROOF OF DELIVERY

Buyer: Mbombela Liquor Store
 Wier Cres
 Mbombela, 1201
 Tel: 0860009548
 Fax: 0860009549

Vendor: 7744 ORANJERIVIERWYKEDEURS KOOP
 PO BOX 544
 UPINGTON, NORTHERN CAPE, 8800
 Vendor Vat No. 4550115309
 Tel: 0543978800
 Contact:

DOCUMENT NUMBER: 5026466014
 SO Number:
 Triceps Number:
 Document Date: 22.03.2024
 Document Time: 08:20:52

Page: 1 of 1

Printed On 22.03.2024 at 11:44:47

Order Number: 4509500816
 RGR No 5815650690
 Courier Name: MOM COURIER

Vendor Document Numbers 12981732

ARTICLE	VENUE ARTICLE NO.	PACK UOM SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVISE REASON CODE
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11266		PK 6	1	1	1	1		
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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: EMBUYAN ZIDETLH
 Validator: ESTABUZA

- | | |
|---------------------------------|----------------------------------|
| 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 SELLING UNIT-RETURN | 11 DECREASE |
| 6 OVERSUPPLIED - RETURNED | |

Driver: ENGLISHMANI CHAKLAS
 ID number: 8702125663081
 Vehicle Reg: FTR162L

RECEIVED
 22/03/2024 12:38
 101 1955
 NOT ATTACHED PROOF OF DELIVERY
 ISSUED BY MAKRO
 THIS IS NOT A VALID POD