

**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. 4509517095
Customer VAT Reg. No. 4300119155
Invoice No. RI12981747
Document Date 22 March 2024
Due Date 22 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	2	6 X 750ml	476.34	-5%	15	905.05
31006	ORC WHITE MUSCADEL 750ML	2	6 X 750ml	476.34	-5%	15	905.05
31020	ORC RED MUSCADEL 750ML	2	6 X 750ml	476.34	-5%	15	905.05
31033	ORC RED JEREPIGO 750ML	2	6 X 750ml	476.34	-5%	15	905.05
22087	DELUSH NATURAL SWEET WHITE 3L	3	6 X 3L	588.84	-5%	15	1,678.19
22088	DELUSH NATURAL SWEET ROSE 3L	2	6 X 3L	588.84	-5%	15	1,118.80
22089	DELUSH NATURAL SWEET RED 3L	3	6 X 3L	588.84	-5%	15	1,678.19
22090	DELUSH NATURAL SWEET WHITE 750ML	1	12 X 750ml	440.64		15	440.64
22092	DELUSH NATURAL SWEET RED 750ML	1	12 X 750ml	440.64		15	440.64
26006	THE HEDGEHOG SAUVIGNON BLANC 750ML	3	6 X 750ml	306.84	-5%	15	874.49
31010	ORC WHITE JEREPIGO 750ML	1	6 X 750ml	476.34	-5%	15	452.52
	Rounding (10c)	1		-0.02		0	-0.02
Total Litres		236.00		Subtotal			10,303.65
				VAT Amount			1,545.55
				Total R Incl. VAT			11,849.20

Banking Details:

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

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

Reg. No. 1991/06805/07

Vat No. 4300119155

M211 Mbombela Liquor Store

Wier Cres

Mbombela, 1201

Tel: 0860009548

Fax: 0860009549

Vendor: 7744 ORANJERVIERWYNKELDERS KOOP

PO BOX 544

UPINGTON, NORTHERN CAPE, 8800

Vendor Vat No. 4550115309

Tel: 0543378800

Contact:

DOCUMENT NUMBER: 5026499333

SO Number:

Triceps Number:

Document Date: 28.03.2024

Document Time: 11:16:31

Pages: 2 of 2

Printed On 28.03.2024 at 11:46:39

Order Number 4509517095

RGR No 5815664680

Courier Name NON-COURIER

Vendor Document Numbers 12981747

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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This document serves as the final proof of delivery. Remittance for this Order will be based on this Document

NAME SIGNATURE

Receiver :SWALLAC SWALLAC

Validator :SWALLAC

Driver :MASHOBANI BONGANE

ID number :8909115567083

Vehicle Reg :FTR157L

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

MAKRO / A Division of Masstores (Pty) Ltd. CA
RECEIVED
 Cnr. Ripple & ...
 TEL: 013 101 1155
 PLEASE REFER TO ...
 (THIS STAMP IS NOT A VALID POD)

427787	26006	CS	6	3	3	3
THE HEDGEHOG SAUV BLANC 750ML						
350059	22092	CS	12	1	1	1
DELUSH SWEET RED 750ML						
350057	22090	EA	1	12	12	12
DELUSH SWEET WHITE 750ML						
350015	22089	PK	6	3	3	3
DELUSH SWEET RED 3L						
350014	22088	PK	6	2	2	2
DELUSH SWEET ROSE 3L						
350012	22087	PK	6	3	3	3
DELUSH SWEET WHITE 3L						
121453		PK	6	1	1	1
ORANGE RIVER CELLARS JEREPIGO WHT 750ML						
121452		PK	6	2	2	2
ORANGE RIVER CELLARS JEREPIGO RED 750ML						
81293		PK	6	2	2	2
ORANGE RIVER CELLARS MUSCADEL RED 750ML						
81290		PK	6	2	2	2
ORANGE RIVER CELLARS MUSCADEL WHT 750ML						
81266		PK	6	2	2	2
ORANGE RIVER CELLARS CAPE RUBY 750ML						