



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. 4509661213
Customer VAT Reg. No. 4300119155
Invoice No. RI12981967
Document Date 31 May 2024
Due Date 31 May 2024
Customer Liquor Licence No. MPU/028544 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT	VAT			Excl. VAT	VAT
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	519.24		-5%	15	493.28	
22089	DELUSH NATURAL SWEET RED 3L	1	6 X 3L	618.30		-5%	15	587.38	
	Rounding (10c)	1		-0.06			0	-0.06	
Total Litres		22.50							
				Subtotal				1,080.60	
				VAT Amount				162.10	
				Total R Incl. VAT				1,242.70	

Banking Details:

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

5026839924

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MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/01805/07

Vat No. 4300119155

M211 - Mbombela Liquor Store

Wier (res

Mbombela . 1201

Tel: 0860009548

Fax: 0860009549

PROOF OF DELIVERY

Vendor: 7744 ORANJERIVIERWYNKELDERS KOOP

PO BOX 544

UPINGTON, NORTHERN CAPE, 8800

Vendor Vat No. 4550115309

Tel: 0543378800

Contact:

DOCUMENT NUMBER: 5026839924

SD Number:

Trucks Number:

Document Date: 06/06/2024

Document Time: 08:21:39

Page: 1 of 1

Printed On 06/06/2024 at 10:33:29

Order Number 4509661213

RRR No 5815787917

Courier Name NOW COURIER

Vendor Document Numbers 12981967

ARTICLE	VENOR	ARTICLE	PACK	ORDER	INVOICE	DEL	FINAL	DIFF	ADVISE
		NO	UOM	SIZE	QTY	QTY	QTY	QTY	REASON
									CODE
50015	22089	PK	6	1	1	1	1		
DELUSH SWEET RED 3L									
121452		PK	6	1	1	1	1		
ORANGE RIVER CELLARS JEREPIGO RED 750ML									

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

NAME SIGNATURE

Receiver: =MNGOMANE MNGOMAN

Validator: =SNGUYUZ

Driver: =LUBISI NICHOLAS

ID Number: 2508015747000

Vehicle Reg: =FGF292L

- 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, Bvd

Ext 24 Nelspruit, 1226

TEL: 013 101 1150

PLEASE REFER TO ATTACHED PROOF OF

ISSUED BY MAKRO

(THIS STAMP IS NOT A VALID PC