



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
Salesperson

debtors@owk.co.za
Lowveld

External Document No. 4509730898

Customer VAT Reg. No: 4300119155

Invoice No. R112982108

Document Date 09 July 2024

Due Date 09 July 2024

Customer Liquor Licence No. MPU/028544 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT	Excl. VAT			Excl. VAT	Excl. VAT
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	519.24	519.24	-5%	15	493.28	493.28
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	519.24	519.24	-5%	15	493.28	493.28
31002	ORC HANEPOOT 750ML	1	6 X 750ml	519.24	519.24	-5%	15	493.28	493.28
	Rounding (10c)	1		-0.02	-0.02		0	-0.02	-0.02
Total Litres		51.00						1,479.82	1,479.82
								VAT Amount	221.98
								Total R Incl. VAT	1,701.80

Signature

Banking Details:

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

5027009066

M M AA K K R R R R R R O O
M M M M A A K K R R O O
M M M A A A K K R R R R O O
M M A A K K R R O O

MAKRO / A Division of Masstores (Pty) Ltd.

PROOF OF DELIVERY

Reg. No. 1991/06805/07

Vat No. 4300119155

Mail Mbombela Liquor Store

Wier Cres

Mbombela, 1201

Tel: 0860009548

Fax: 0860009549

Vendor: 7744 ORANJERIVIERWYNKELDERS KOOP

PO BOX 544

UPINGTON, NORTHERN CAPE, 8800

Vendor Vat No. 4550115307

Tel: 0543378800

Contact:

DOCUMENT NUMBER: 5027009066

SD Number:

Triceps Number:

Document Date: 11.07.2024

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Page: 1 of 1

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Order Number 4509730898

RGR No 5815851555

Courier Name NON COURIER

Vendor Document Numbers 12982108

VENDOR		ADVICE	
ARTICLE	ARTICLE	REASON	
NO.	UOM	CODE	
PACK	ORDER	INVOICE	DEL
SIZE	QTY	QTY	QTY
FINAL	DIFF		
QTY	QTY		
38121	PK	6	1
RANGE RIVER CELLARS HANEPOOT 750ML			
1293	PK	6	1
RANGE RIVER CELLARS MUSCADEL RED 750ML			
1266	PK	6	1
RANGE 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: PMBUYAN PMBUYAN

Validator: PMBUYAN

Driver: MBUYANE SABELO

Order number: 8506135694089

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

MASSTORES (PTY) LTD T/A
RECEIVING DEPARTMENT
Cnr. Riepla & Eastman Boulevard, Riverside
TEL: 013 101 1210
FAX: 013 101 1215
ISSUED BY MAKRO
PLEASE REFER TO ATTACHED PROOF OF
(THIS STAMP IS NOT A VALID