



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
NCR No. NCRCP20019

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. 4509864595
Customer VAT Reg. No. 4300119155
Invoice No. R112982324
Document Date 10 September 2024
Due Date 10 September 2024
Customer Liquor Licence No. MPU/028544 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
22089	DELUSH NATURAL SWEET RED 3L	1	6 X 3L	618.30	-5%	15		587.38	
26006	THE HEDGEHOG SAUVIGNON BLANC 750ML Rounding (10c)	1	6 X 750ml	319.14	-5%	15		303.18	
		1		-0.04		0		-0.04	
Total Litres		190.50							
				Subtotal				890.52	
				VAT Amount				133.58	
				Total R Incl. VAT				1,024.10	

Banking Details:

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

Sam

No expired stock will be credited on accounts.

IMPORTANT NOTICE: Our banking details have not changed. We will not be liable for any loss that may be suffered resulting from any payment by you to an incorrect bank account (or bank account purporting to be Orange River Cellars). Please also pay special attention to any e-mails you may receive purporting to emanate from our offices, which may resemble our e-mail domain, regarding any change in banking details.

Division of Massstores (pty) Ltd.

PROOF OF DELIVERY

00119155

mbela Liquor Store

Vendor: 7744 UKAMJERTIVTERWYNKELERS KROU

PO BOX 544

UPINGTON, NORTHERN CAPE, 8800

Vendor Vat No. 4550115309

Tel: 0543378800

Contact:

Order Number 4509864595

BSR No 5815970407

Courier Name RUM COURIER

Document Numbers RI2982324

VENDOR

ARTICLE

PACK

UOM SIZE

QTY

INVOICE

QTY

DEL

QTY

FINAL

QTY

DIF

CODE

REASON

24006

CS

6

1

1

1

1

IS SAUV BLANC 750ML

22089

PK

6

1

1

1

1

ET RED 3L

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

NAME

SIGNATURE

= SWALLAC

SWALLAC

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

= STIMANGO JOMAS

= 77909055664085

FEETR162L

MASSSTORES (PTY) LTD T/A
RECEIVING DEPARTMENT
MAKRO WELSPRUIT
Ext. 24 Nelspruit 1226
Gmt. Phipple & Easterday
TEL: 013 101 1150
PLEASE REFER TO ATTACHED PROOF OF DELIVERY
THIS STAMP IS NOT A VALID POB