



VAT No - 4040145486

Invoice: 109963

Makro Polokwane - M22L
Cnr Marmer & Magnesiet Street
Polokwane Ext 12
Polokwane Limpopo 699
VAT:4300119155
MAKR9344

Item & Description

Qty	Unit Price	VAT %	Net Price (Excl)
1.00 Case	780.00	15.00	780.00

Sub Total (excl)	780.00
VAT (15%)	117.00
Total	R897.00
Balance Due	R897.00

We cannot be held responsible for shortages for stock not checked.
Please also note we are not responsible for stock that has expired in your store!

**IF THERE ARE ANY ISSUES,
SIGN WITH NAME.**

REPRINTREPRINT***REPRINT***REPRINT***REPRINT***REPRINT***REPRINT***REPRINT***REPRINT***REPRINT***REPRINT***

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

M22L - Polokwane Liquor Store

1 Marmer Street

Polokwane, 0700

Tel: 0860009550

Fax: 0860009511

PROOF OF DELIVERY

Vendor: 7754 COMMODITY PROCUREMENT (S/BA

PO BOX 1398

FERNDAL, GAUTENG, 2160

Vendor Vat No. 4040145486

Tel: 0117086542

Contact:

DOCUMENT NUMBER: 5029443230

SO Number:

Triceps Number:

Document Date: 15.10.2025

Document Time: 08:42:47

Page: 1 of 1

Printed On 15.10.2025 at 09:56:41

Order Number 4510608191

RGR No 5816690984

Courier Name NON COURIER

Vendor Document Numbers 109963

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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BOKSHOT PEPPERMINT/MARULA TEQUILA 750ML

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

NAME	SIGNATURE
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Receiver : SPHEFAD

Validator : SPHEFAD

Driver : MUTEYA TEBOGO

ID number : 9707256319089

Vehicle Reg : FSV733L

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

