

8

Tax Invoice

Document No IN910369

Deliver to
MAKRO POLOKWANE
CORNER MARMER STREET AND
MAGNESIET STREET
PIETERSBERG EXT 12
MAGNA VIA

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

8

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: 0060009511

PROOF OF DELIVERY

Vendor: 8057 SANDS TRADERS CC T/A WINELA

PO BOX 180

BLACKHEATH, WESTERN CAPE, 7581

Vendor Vat No. 4450191681

Tel: 0219057713

Contact:

DOCUMENT NUMBER: 5027327569

SD Number:

Triceps Number:

Document Date: 11.09.2024

Document Time: 12:23:35

Page: 1 of 1

Printed On 11.09.2024 at 14:43:59

Order Number 4509857562

RUR No 5815969013

Courier Name NON COURIER

Vendor Document Numbers: IN910369

ARTICLE	VENDOR ARTICLE NO.	PACK UOM SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF. QTY	ADVICE REASON CODE
---------	--------------------------	---------------------	--------------	----------------	------------	--------------	--------------	--------------------------

292052	PK	6	1	1	1	1		
BLACK IE NATURAL SWEET SHIRAZ 750ML								

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

NAME

SIGNATURE

Receiver: SEHEFAD

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

Driver: NYATHI PATRICK

ID number :0703116315087

Vehicle Reg :FSV733L

