

WED

Tax Invoice

Page 1

Document No IN911897

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

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
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Sub Total	277.63
Discount @ 0.00%	0.00
Amount Excl Tax	277.63
Tax	41.64
Total	319.27

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MAKRO / A Division of Massmart (Pty) Ltd.

PROOF OF DELIVERY

Reg. No. 1991/06805/07

Vat No. 4300119155

1221 Polokwane Lager Store

1 Marmer Street

Polokwane, 0700

Tel: 0860009550

Fax: 0860009511

Vendor: 0957 SANDS TRADERS CC T/A WINEWA

PO BOX 180

BLACKHEATH, WESTERN CAPE, 7581

Vendor Vat No. 4459191681

Tel: 0219057713

Contact:

DOCUMENT NUMBER: 5027662519

SO Number:

Triceps Number:

Document Date: 13.11.2024

Document Time: 09:56:21

Pages: 1 of 1

Printed On 13.11.2024 at 12:11:59

Order Number 4509994480

RGR No 5016091158

Courier Name NON COURIER

Vendor Document Numbers IN911897

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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292052	FK	6	1	1	1	1	1	1	
BLACK TIE NATURAL SWEET CHIRAZ 750ML									
This document serves as the final proof of delivery. Remittance for this Order will be based on this Document.									

NAME SIGNATURE

Receiver: SENEAD

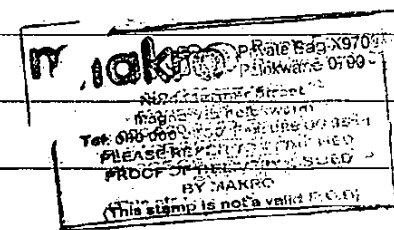
Validator: SENEAD

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: NICCO NICCO

ID number: 0407265002089

Vehicle Reg: FHL895L



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MM MM A A K K R R O O
M M M A A A K K RRRR O O
M M A A K K R R O O

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

MZZL Polokwane Liquor Store

1 Marmer Street

Polokwane, 0700

Tel: 0860009550

Fax: 0860009511

PROOF OF DELIVERY

Vendor: 8057 SANDS TRADERS CC T/A WINEWA

PO BOX 180

BLACKHEATH, WESTERN CAPE, 7581

Vendor Vat No. 4458191681

Tel: 0219057713

Contact:

DOCUMENT NUMBER: 5027662519

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Document Date: 13.11.2024

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Page: 1 of 1

Printed On 13.11.2024 at 12:11:59

Order Number 4509994480

RGR No 5816091158

Courier Name NON COURIER

Vendor Document Numbers IN911897

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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292052	PK	6	1	1	1	1	1		
BLACK TIE NATURAL SWEET SHIRAZ 750ML									

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NAME

SIGNATURE

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

Receiver: SPHEFAD

Validator: SPHEFAD

Driver: NCOBENI NICCO

ID number: 0407265802089

Vehicle Reg: FMLB95L

