

**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

Polokwane LR
Posbus 544

UPINGTON, 8800
South Africa

Registration No. 2023/694851/07
Liquor Licence No. RG0000760
VAT Registration No. 4550115309

Ship-to Address
530-550001

MAKRO POLOKWANE M22
CNR MARMER & MAGNIESIET STREET
PORTION OF ERF 5654, X12
PIETERSBURG POLOKWANE

Email debtors@owk.co.za
Salesperson Limpopo
External Document No. 4509328550
Customer VAT Reg. No:
Invoice No. RI13078084
Document Date 02 January 2024
Due Date 02 January 2024
Customer Liquor Licence No. NTV/031933 -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	588.84		-5%	15	559.40	
	Rounding (10c)	1		-0.01			0	-0.01	
Total Litres		18.00							
				Subtotal				559.39	
				VAT Amount				83.91	
				Total R Incl. VAT				643.30	

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	530-550001

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@MAKRO / A Division of Masstores (Pty) Ltd.
@Reg. No. 1991/06805/07
@Vat No. 4300119155

PROOF OF DELIVERY

@M22L - Polokwane Liquor Store
@1 Marmer Street
@Polokwane, 0700
@Tel: 0860009550
@Fax: 0860009511
Vendor: 7744 ORANJERIVIERWYNKELDERS KOOP
PO BOX 544
UPINGTON, NORTHERN CAPE, 8800
Vendor Vat No. 4550115309
Tel: 0543378800
Contact:

DOCUMENT NUMBER: 502605256
SO Number:
Triceps Number:
Document Date: 03.01.2024
Document Time: 08:18:35

@Order Number 4509328550
@RGR No 5815495706
@Courier Name NON COURIER
@Page 1 of 1
Printed On 03.01.2024 at 09:19:50

@Vendor Document Numbers RI13078084

@	VENDOR									
@ARTICLE	ARTICLE	UOM	PACK	ORDER	INVOICE	DEL	FINAL	DIFF	ADVICE	
@	NO.		SIZE	QTY	QTY	QTY	QTY	QTY	REASON	CODE
3350015	22089	PK	6	1	1	1	1	1		
DELUSH SWEET RED 3L										

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

NAME SIGNATURE

@Receiver : SPHEFAD

@Validator : SPHEFAD

@Driver : MAMABOLO MANKWENG

@ID number : 8711105662088

@Vehicle Reg : DSK354L

- 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

