

**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. 4509370817
Customer VAT Reg. No:
Invoice No. RI13078114
Document Date 22 January 2024
Due Date 22 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	
22087	DELUSH NATURAL SWEET WHITE 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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[@M M A A K K R R R O O

[@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: 7744 ORANJERIVIERWYNKELDERS KOOP

PO BOX 544

UPINGTON, NORTHERN CAPE, 8800

Vendor Vat No. 4550115309

Tel: 0543378800

Contact:

DOCUMENT NUMBER: 50261570

SO Number:

Triceps Number:

Document Date: 24.01.2024

Document Time: 08:39:38

[@Page: 1 of 1

Printed On 24.01.2024 at 09:46:55

[@Order Number 4509370817

[@ORGR No 5815534349

[@Courier Name NON COURIER

[@Vendor Document Numbers R113078114

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

@350012	22087	PK	6	1	1	1	1	1	
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@DELUSH SWEET WHITE 3L

@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 TSEBE KGAOGILO

@ID number 9112285614081

@Vehicle Reg DRK8181

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	

makro Private Bag 2070
Polokwane 0700
No. 1 Marmer Street
Magna Via Polokwane
Tel: 086 000 9550 Fax: 086 00 9511
PLEASE REFER TO ATTACHED
PROOF OF DELIVERY ISSUED
BY MAKRO
(This stamp is not a valid P.O.U.)