



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.
Liquor Licence No.
VAT Registration No.

2023/694851/07
RG0000760
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. 4509452969
Customer VAT Reg. No:
Invoice No. RI13078156
Document Date 26 February 2024
Due Date 26 February 2024
Customer Liquor Licence No. NTV/031933 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	476.34	-5%	15	452.52
Total Litres		13.50		Subtotal			452.52
				VAT Amount			67.88
				Total R Incl. VAT			520.40

Banking Details:

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

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

PROOF OF DELIVERY

Mizzi - Polokwane Liquor Store
1 Marner Street
Polokwane, 0700

Vendor: 7754 ORANGE RIVER WYNKELDERS KOOP
PO BOX 544
UPINGTON, NORTHERN CAPE, 0800.
Vendor Vat No: 45501153R7
Tel: 0543370800
Contact:

DOCUMENT NUMBER: 5026340147

SO Number:

Trips Number:

Document Date: 28.02.2024

Document Time: 08:55:20

Page: 1 of 1

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Tel: 0860009550
Fax: 0860009511

Order Number 4509452969

RGR No 5815604706

Courier Name NON COURIER

Vendor Document Numbers RI13078356

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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121452
ORANGE RIVER CELLARS JEREPIGO RED 750ML

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: MASITANE TILWANA
ID Number: 7306055345080
Vehicle Reg: BZY158L

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	

