



459322

Nditsheeni BZY 156 L

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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

530-000299

MASSCASH T/A CCW TRIDENT (MOKOPANE) W04L
51 PRETORIUS STREET
MOKOPANE
0601 MOKOPANE

Email debtors@owk.co.za
Salesperson Limpopo
External Document No. 4509486035
Customer VAT Reg. No. 4110107291
Invoice No. R113078186
Document Date 15 March 2024
Due Date 15 March 2024
Customer Liquor Licence No. NTV/033278 - LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22086	DELUSH NATURAL SWEET RED 5L	1	4 X 5L	557.44	-3%	15	540.72
22089	DELUSH NATURAL SWEET RED 3L	1	6 X 3L	588.84	-5%	15	559.40
	Rounding (10c)	1		-0.04		0	-0.04
Total Litres		38.00		Subtotal			1,100.08
				VAT Amount			165.02
				Total R Incl. VAT			1,265.10

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	530-000299

Credit Memo


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
 NTV/033278 - LICENCE

Receipt from:

MASSCASH T/A CCW TRIDENT (MOKOPANE) W04L
 51 PRETORIUS STREET
 MOKOPANE
 0601 MOKOPANE
 S.DAVE

Polokwane LR

Posbus 544
 UPINGTON, 8800
 South Africa

Sell-to Customer No. 530-000299
 VAT Reg. No. 4110107291
Return Order No. 4509486035
Credit Memo No. RC13056679
 Reason Code BIS
 Posting Date 20/03/2024
 Liquor License No. NTV/033278 - LICENCE
 Document Date 20/03/2024
 Payment Terms
 Location Code 1030

Registration No. 2023/694851/07
 Phone No. 054-337 8800
 E-Mail debtors@owk.co.za
 Home Page www.owk.co.za
 VAT Reg No. 4550115309
 Bank First National Bank (FNB)
 Account No. 622 889 320 83
 Branch No. 230604
 Salesperson Limpopo
 Payment Ref. 530-000299
 Nat. Liquor License No. RG0000760

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT ID	Line Amount Excl. VAT
	Invoice No. RI13078186:						
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22089	DELUSH NATURAL SWEET RED 3L	1	6 X 3L	588.84	-5%	15	559.40
	Rounding (10c)	1		-0.04		0	-0.04
Subtotal							1,100.08
VAT Amount							165.02
Total ZAR Incl. VAT							1,265.10

VAT Amount Specification
VAT

Identifier	VAT %	VAT Base	VAT Amount
N1	15	1,100.12	165.02
Z	0	-0.04	0.00
		1,100.08	165.02

48 Antimoon Street
Laboria
Polokwane
0700



AM MARKETING

PO BOX 1673
Ladana
Polokwane
0704

Ammarketing@fastadsl.co.za

AM MARKETING AMMARKETING

015-2921054/56

REQUEST FOR CREDIT - CR93619

2024-03-19 12:21:12

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: Trident Mokopane

Brief Description of Credit:

Principal Customer Code: 530-000299

Doc. Date: 2024-03-15 **Doc. Ref:** RI13078186 **GRV:** S **Credit Type:** Credit **Invoice Amt:** R 1265.14

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR22089	DELUSH NATURAL SWEET RED 3L	CS	6 X 3L	W5	Client Returned		1
OR22086	DELUSH NATURAL SWEET RED 5L	CS	4 X 5L	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: RI13078186 (2 Product Type)

2

Authorized by: _____

[date]

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

W04L - Trident C&C Liquor Store

71 Neson Mandela Street

Mokopane , 0600

Tel:

Fax:

DELIVERY REFUSAL .

Vendor: 7744 ORANJERIVIERWYNKELDERS KOOP

PO BOX 544

UPINGTON,NORTHERN CAPE, 8800

Vendor Vat No.4550115309

Tel: 0543378800

Contact:

DOCUMENT NUMBER: 259417

SO Number:

Triceps Number:

Document Date: 18.03.2024

Document Time: 09:44:04

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Courier Name: NON COURIER

This is to certify that goods as detailed
on your delivery note number
for purchase order -
and delivered on your vehicle
has not been captured by MAKRO
Their reason for refusal being
Remarks

:RI13078186

:4509486035

: BZY156L

:W04L Trident C&C Liquor Store

:OTHER

:DISCONTINUED ARTICLE

Contact Person

Tel No

:ANNAH

:0150070166

THOMAS
21

Marline

[Handwritten signature]